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Indian Affairs
School Files

(RG 10, Volume 6150)

File 416-1, part 1	Six Nations Agency - New Credit School - Teachers, General Administration. 1880, 1888 - 1918
File 416-1, part 2	Six Nations Agency - New Credit School - Teachers - General Administration. 1919 - 1935
File 416-3, part 1	Six Nations Agency - New Credit School - Teachers' Salaries. 1929 - 1936, 1945
File 416-5, part 1	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1891 - 1919
File 416-5, part 2	Six Nations Agency - New Credit School - Building Maintenance - Supplies - Accounts. 1920 - 1933
File 416-5, part 3	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1933 - 1938

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Mississaugas of the Credit.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. J. Van Loon

DATE			AMOUNT	
1914		Authorized by Dept. Letter No. 152830/5 dated 17 Feb. 1914		
May	22	Paid David Herkimer, on labour	5	00
"	22	" Geo. Jos. King, labour	10	00
"	29	" James A. Wood, teaming,		75
June 27th		" Wm. King, teaming,	1	00
Aug.	25th	" David Herkimer, balance on labour.	10	00
Sept,	1	" James Shildrick, latches, hinges etc..	1	16
			$27	91

✓

453594

2770

Cust. Supt. 10/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of Account 453594 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.& W.J.Bailey

DATE			AMOUNT	

Authorized by Dept. Letter No. 152830/8 dated 17 Feb.1914

PHONES 58 & 186 — THE IDEAL PLANING MILL & LUMBER CO. — Hagersville, Ontario, ... 191

M. The Mississaguas Council

Bought of **A. & W. J. BAILEY**

MANUFACTURERS AND DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles and Posts, Cement and Roofing

Accounts Rendered Monthly — Interest charged at 7 per cent. on all overdue accounts

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
May 14	2 pc. 2x8-14 2 pc. 2x8-12 @31	26.6	2 17	✓	
	Shipping charge in hate		20		
	960 ft Maple Flg. @51		48 10	✓	
	1 M 3" Lhg @36		3 60	✓	
	6 lbs. 4" Nails @4		24	✓	
	16 " 3" Nails @4		64	✓	
	20 " Flg. Nails @4		80	✓	
	5 " Lhg. Nails @5		25	✓	
	141 ft. ¼ Round @91.		1 44	✓	
	291 " Pine @31		9 40	✓	
	64 " 1x8 D @2.70		1 73	✓	
	32 " 1x5 D @1.65		53.		
	32 " 1x6 D @2.00		64		
	10 pc 2x4-12 @28		2 24	✓	
	10 pc. 2x4-16 @28		3 10.	✓	
	6 pc. 2x4-14 @28		1 52	✓	
	4 pc. 2x4-10 @28		76	✓	
	4 pc. 2x4-14 @28		1 14	✓	
19	123 ft. Pine Flg. @30	2782	3 69	✓	
	36 " 1x5 D @1.65		59	✓	
	1 lbs. 8d Lhg.		90	✓	
22	5 lbs. Nails @5. 60 ft. Pine @30	29.18	2 15	✓	
27	4 lbs Flg. Nails @4	29.4	16	✓	
29	123 ft. Maple Flg. @51.	29.41	6 15	✓	
	forward		91 24		
	Acct. Brot. Forward		91 29		
	Amount due			91 29	

Eqd. 10/4

2769

THE R. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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INDIAN AGENT'S OFFICE,

152,830-5

453594

Hagersville

September 2nd, 1914

IN YOUR REPLY REFER TO
No. I52,830/5
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS BRANCH SEP 5 1914

Sir,—

Enclosed find vouchers as follows.

A.&.W.J.Bailey,lumber etc.,for school building,	$91.29 ✓
W.C.Van Loon,cash paid for labour,teaming etc.,	27.91 ✓
George Herkimer,hauling two loads from Hagersville,	4.00 ✓

Authority for this was given in your letter of May 6th,last,No.I52,830/5

In making up a bill of lumber required I made an error, before the new floor was finished I discovered that the building was five feet longer than I had figured on, this is why the account is larger than my estimate.

The work is now finished and very satisfactory, Kindly forward cheques for the above accounts and greatly oblige.

Your Obedient Servant,

W.C. Van Loon

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
OTTAWA.

RECOMMENDED FOR PAYMENT
Accountant.
PAYMENT APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To John H. Hager

DATE		AMOUNT	
1914	Authorized by Dept. Letter No. dated		

L
F

FULL LINE OF MEN'S FURNISHINGS BOOTS AND SHOES, ETC.

Importer and Dealer in General Dry Goods Millinery, Groceries, Etc.

After accounts are rendered no butter or due bills will be allowed to apply thereon. Any errors or claims must be made known within ten days from date of account. A speedy settlement is kindly requested. Interest at one per cent per month on overdue open accounts.

Hagersville, Ontario, Aug 6 1914

W. C. VanLoon
Indian agent
Mississaugas

In Account With....

JOHN H. HAGER,

THE LEADING GENERAL MERCHANT.

The Post Office Block,
Corner Main & King Sts.

Aug	6	To 1 lb Peanut Candy, Plate 100 100 25	2 25
		" 1 Collar Box Candy 35 67	92
		" 3 lb Lemons 30 1 lb Ita Sugar Dates 90 30 75 70	1 60
		" 3 yd Muslin 38 Beads 50 1 Belt 25 1 Ball 15	1 28
		2 yd Ribbon 20 1 Coat chain 25 2 Collars 50	95
		Suspenders 50 Arm Bands 20 1 parasol 60	1 30
		1 Indoor Baseball 135 1 Glove 25	1 60
			$10.00

Indian picnic 1916

Due Dec. 9/14

3370

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. VanLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152630-J

Ref.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

OCT 7 1914

Hagersville

October 5th, 1914

455799

Sir,—

Enclosed find vouchers in favour of John H. Wager amounting to ten dollars, for articles supplied the school trustees for their annual school pic-nic.

It has been the custom of the band for a good many years to hold an annual pic-nic for the children, for which the council has voted ten dollars to purchase prizes, candies, nuts etc., for the children. At the regular meeting in July this grant was overlooked but the council and trustees decided to hold the pic nic as usual and came out here the day before the pic nic for the articles, I told them then they should have obtained the sanction of the Department before getting the articles, they thought as it had always been the custom there could be no objection now, however in future authority will first be obtained before any expense is incurred.

I would therefore recommend that a cheque be sent here in Wager's favour for the amount.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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112730-5 Tus-

ORIGINAL ON 458268.

EXTRACT FROM THE REPORT OF R.F.ABRAHAM, FIELD EXPERT;

ON HIS VISIT TO THE

NEW CREDIT AGENCY.

NEW CREDIT SCHOOL,

The school building is in fair repair. The ventilation is ~~good~~ poor and the drinking arrangements are poor, this should be remedied as there are 4 pupils coming from consumptive families.

Report dated,- June 5th, 1915.

SCHOOLS BRANCH
JUN 17 1915

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT.
ORIGINAL ON
254,039-16.

152830

Haileybury, September 16th, 1915.

47347

Passed at regular Council Meeting Sept 15th, 1915:

Moved by councillor Alfred Henry, seconded by Jas. A. Wood that we recommend a grant of $10.00 from band funds to purchase prizes etc., for the annual school picnic.

W.C.Van Loon,
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152,630

Ottawa, September 27th., 1915.

1

Sir,-

With reference to the resolution recently passed by the Mississaugas of the Credit, I beg to say that the Department approves of a grant of $10.00 being made from band funds for the purchase of prizes to be awarded at the school picnic. A cheque will be issued when a request for the same is submitted to the Department.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. Van Loon Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Miscellaneous of the Credit.

No. of account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To The J.H. Hager Estate.

DATE		AMOUNT
	Authorized by Dept. Letter No. 152330 dated 27 Sept. 1915.	

Hagersville, Ontario Sep 16 1915

Council of Missassaugas of the Credit
C/o W Van Loon Indian Agent

In Account .... With **THE J. H. HAGER ESTATE**

THE BUSY CORNER STORE

FULL LINE OF READY-MADE CLOTHING BOOTS & SHOES CARPETS CROCKERY

Importers and Dealers In Dry Goods Groceries Millinery, Etc.

Any error or claim must be made known ten days from date of account. A speedy settlement is kindly requested. Interest at 8 per cent per annum on overdue open accounts

CORNER KING & MAIN STREETS

1915			
Sep 16	To 5 lb Lemons 25	5 lbs Peanuts 100	2 25 ✓
	6 lb Candy 25	2 lb Sugar 150	2 25 ✓
	1 pr Braces 25	3 pr Braces 50	75 ✓
	2 yd Ribbon 12½	4 yd Ribbon 40/10	65 ✓
	1 Handkerchief 15	6 yards Lace 150/25	165 ✓
	1 Vase 25	1 lb Tea 40	1 Ball 100	165 ✓
	½ Cent 48	2 Barrettes 35	80 ✓
			$ 10.00

3436
Rec. Dec. 6/15

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Van Loon
Agent

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I52,830

INDIAN OFFICE,

Hagersville October 1st, 1915.

Sir:-

Enclosed find vouchers in favour of the J.H.Hager Estate amounting to $10.00, for various things supplied for the annual school pic-nic.

Authority for this was given in your letter of of the 27th ultimo.

Kindly forward a cheque for the same and greatly oblige.

Your Obedient Servant,

W. C. [illegible]

Indian Agent.

The Asst.Deputy and Secretary,

Dept.of Indian Affairs,

O T T A W A .

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. C. G. of I. A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of account.....

Sely Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To S.W.Howard

DATE			AMOUNT	
		Authorized by Dept. Letter No. 152530/4 dated 27 July 1915.		
1916				
Jan.	5	To 1,doz.slates for New Credit School	1	20

4257
Sent Mar. 6/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Z. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I52630/4

INDIAN OFFICE,

Hagersville March 1st 1916.

Sir,-

Enclosed find vouchers in favour of S.W.Howard for $I.20,for I Dozen slates supplied for the New Credit school on this reserve.

Authority for this was given in your letter July 27th I9I5.

Kindly forward a cheque for the same and greatly oblige.

Your Obedient Servant,

W. C. Van Loon

Indian Agent.

The Asst.Deputyand Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
254039-16

15-28 30/5

EXTRACT.

INDIAN OFFICE.

Hagersville, May 19th, 1916.

DEPUTY OF INDIAN AFFAIRS

Asst. Dir.-

481928

x x x x x

A new fence should be built as requested and also a new gate for the school ground. It should be let by tender. The Misson Buildings should be repaired and a new cistern put down. Sterling should be paid for the Council meeting when he was unavoidably absent.

Your obedient servant,

W. E. Van Loon,

Indian Agent.

The Asst. Deputy and Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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1.

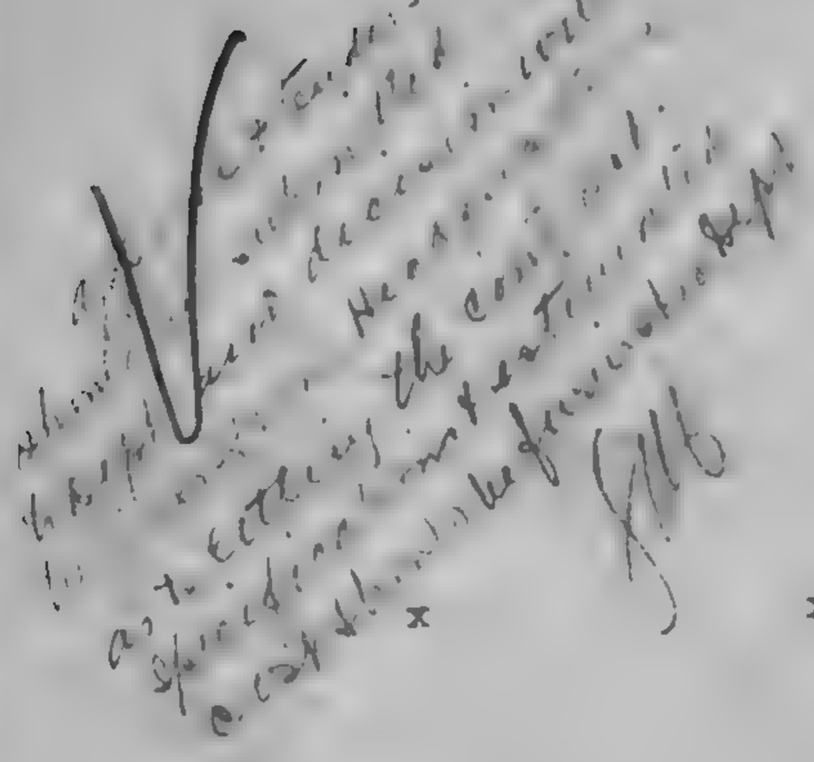
EXTRACT.

COUNCIL MEETING OF THE MISSISSAGUAS OF THE CREDIT, MAY 17, 1916.

x x x

Moved by James A. Wood seconded by Frank King that we ask permission to erect a new fence along the easterly side of the council house grounds and get a new gate for the entrance to school grounds. If permission is granted the Agent to prepare specifications for the same and ask for tenders a let the contract as soon as convienient.

Carried unanimously.



x x x

Certified correct.

W. M. Van Loon,

Agent.

Hagersville, May 19, 1916.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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416-5.

Ottawa, May 25th., 1916.

Sir,-

With reference to resolution recently passed by the Council of the Mississaugas of the Credit, I beg to say that the Department approves of the proposal to erect a fence along the easterly side of the Council House grounds and obtain a new gate for the entrance to the school grounds. Tenders for the work required to be done may be called for and when they are received, they should be submitted to the Department when a contract will be awarded for the work. You should furnish the Department with specifications of the work and with an estimate of cost, when you send in the tenders.

Your obedient servant,

J. D. McLean.

Asst. Deputy and Secretary.

W.C. Van Loon Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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POOR COPY

Specifications of material and labour required for the erection and completion of sixty rods of woven wire fence along the easterly side of the council house grounds, situated on the southerly half of Lot number 6 in the second concession of the township of Tuscarora, county of Brant.

Said fence to have eight strands of woven wire (No9) with upright stays not more than twenty two inches apart, to be firmly fastened to anchor posts well and substantially set, properly braced. Anchor and all other posts to be of good sound cedar, set not more than two rods a part and three feet or more in the ground. Woven wire to be well fastened to every post with suitable staples.

Provide and put in position a iron gate about three feet in width at the entrance to the school grounds.

The contractor to furnish all material, labour, tools and everything necessary to complete the fence in a good substantial manner and satisfactory to the Agent or Inspector in charge, and completed within one month from from date of signing this agreement.

O.K. as amended
J. B.
15 June 1916

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Kagawong
June 6/16

I hereby tender for to supply the 60 rods 8-bar fence 22" stay and 1 small gate, and erect the same with posts complete for Forty-Nine Dollars and Fifty cts — David [illegible]

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I will furnish Material and do all [illegible] to build fence and put up. Shall put at the Council House according to specifications for the sum of forty eight dollars. $48.00 and the old wire

I will furnish Material and labour and put up 60 rods of fence and put up. Shall put at Council House ground according to specifications for

$5-000

and the old wire

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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[redacted]

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I52,830-5

15-2830-5

482788

INDIAN OFFICE,

Hagersville June 12th 1916.

Sir:-

On receipt of your letter of the 25th ultimo, I at once prepared specifications and asked for tenders for building 60 rods of fence and putting in a new gate at the entrance to the school grounds.

I received the following tenders.

Julus King,	53.00.	Wm. King	48.00
David W. Laform	49.50	Walter Sault,	50.00

The two senior councillors, James A. Wood and W.H. Sterling called here on saturday and we decided xxxxxxxxxx to recommend the offer of Wm. King as he has done considerable fence building and lives within one half mile of the place.

If this meets with the approval of the Department King will start the work as soon as we receive a reply.

I will enclose the tenders, also a copy of the specifications.

Recommended
W.M. Graham
15 June 1916

Your Obedient Servant,

W.C. Hare Foster

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/3

Ottawa, June 16, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing copy of specifications and tenders for the erection of a fence along the easterly side of the Council House grounds and putting in a new gate at the entrance to the New Credit School grounds.

In reply I beg to say that the Department approves of the acceptance of the tender of William King to do this work for $45.00.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississagues of the Credit.

No. of account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.&.W.J.Bailey

DATE			AMOUNT	
		I52830/5 16 June I916 Authorized by Dept. Letter No. ....dated		
I916				
June	2I	2 Anchor posts @ 80¢	I	60
		2 Braces @ 35¢		70
		29 Common posts @ 22¢	6	38
			$8	68

1991

1911

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaguas of the Credit. No. of account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To D.B.Martin

DATE		AMOUNT
	I52830/5 I6 June I916. Authorized by Dept. Letter No. ..... dated	
I916 June	Cash and material supplied Wm.King for the fence along the easterly side of the Council house grounds.	$39.32

1910

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152 630/5

Indian Office

Hagersville July 3d 1916

Sir:-

On receipt of your letter of the 16th ultimo I notified Wm.King that his tender for erecting the fence along the easterly side of the Council House grounds for $48.00 had been accepted,he called and signed the specifications and agredd to finish the contract within one month from date of signing.

Councillor Frank King who lives near the Council House was appointed to see that the work was properly done,he reported that the job was finished and satisfactory,on the 1st instant I drove out to see it myself and found it quite satisfactory

I will enclose accounts for the same,also orders from King to pay the same.

Kindly forward cheques,one in favour of D.B.Martin for $39.32.And one for A.&.W.J.Bailey for $8.65,and greatly oblige.

Your Obedient Servant,

W.C. Newton

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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CANADA

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KODAK SAFETY ▲ FILM +●

6 time
Classified
Mail Empire
5122 Acct

152830

483770

Wanted - A Protestant teacher with Normal training for the Indian school on the reserve of the Mississaugas of the credit, near Hagersville. Salary $500.00 per annum. Duties to commence after summer holidays. Good living accomodation can be had near the school. Apply, stating qualifications, age and experience, with copies of testimonials, to Mr. J.D. McLean, Assistant Deputy and Secretary, Department of Indian Affairs, Ottawa.

Toronto June 28 1916

Mr. Dept of Indian affairs 31 Aug

Ottawa Ont. Aug

To **The Mail and Empire.** Dr

PHONE ADEL. 4000

	TIMES	LINES	WORDS	TOTAL	DOLLARS	CENTS
Send Immediately Teachers wtd	6		90		5	40

Acct date
Paid
5122
1008
Chge Comml Rates
Blackwell
1/7/16
Sent July 22/16

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 TOTAL

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of account..... .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Shildrick estate.

DATE			AMOUNT	
1915		Authorized by Dept. Letter No..... dated		
Dec.	II	To I,pane glass I6 X 36		62
	I8	" I,lb.putty		5
1916 Nov.	I4	"2 lb.putty @5¢ I0 2 lb.nails @ 5¢ I0¢		20
		" I,pane glass I0 X 20		I5
		" I doz,bolts 40¢ I,doz.bolts 25¢		65
		" 5 sash locks @I0¢		50
			$ 2	I7

Above articles were got by the caretaker of the school and used in the building, putty and glass for the windows.bolts for the seats.Nails for repairing entrance.

a/c 18

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

6275

Sept Nov 24/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Paul Louis

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
FILE 29-16

152880-5

Minutes of Council Meeting held in the Council House of the Mississaugas of the Credit, March 21st. 1917.

493149

x x x

Moved by Chief King seconded by John Hawkins that we procure eight yards of gravel to make around walks and out buildings at the school house.

Carried unanimously.

x x x

W. C. Van Loon.

Ingersoll,

March 23rd, 1917.

Sir,-

x x x

Along the walks leading to the school house and out buildings the ground is low and wet and it is a hard matter to keep the floor of the school house clean as the children cannot get around this low wet ground very well, we estimated that eight yards of gravel would be sufficient put it in good condition. I think we can get it delivered for $1.25 per yard as that is the price we paid at fall.

x x x

W. C. Van Loon,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/5

Ottawa, March 30, 1917.

Sir,-

In reference to your letter of the 23rd instant I beg to say that the Department approves of the resolution passed by the Council of the Mississaugas of the Credit to procure eight yards of gravel to grade around the walks and outbuildings at the New Credit School.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		I52830/5 30 Mar.1917 Authorized by Dept. Letter No. ....dated		
1917				
July	7	Paid,Andrew Davis for I2yds.gravel @.30¢		
		for grading school grounds.	3	60
"	7	Paid Frank Woodruff,for hauling 6 yds.gravel		
		to school grounds,@.I.00 per yd.	6	00
			$9	60

Sent 11/5/17
2015

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Leonard Tobicoe

DATE		AMOUNT
1917 July	Authorized by Dept. Letter No. 152830/5 dated 30. Mar. 1917 Hauling 6 yds, gravel, to school grounds at 1.00 per yd.	6 00

2014
Lent 11/5/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I52830-5

INDIAN AGENT'S OFFICE

Hagersville

July 9th 1917

IN YOUR REPLY REFER TO
No. I52830/5
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed fin vouchers, as follows.

Leonard Tobicoe, hauling 6 yards of gravel from the Six Natio reserve, to New Credit school grounds.	6.00
W.C. Van Loon, paid Andrew Davis for I2 yards, gravel at 30¢ per yard.	3.60
Paid Frank Woodruff for hauling 6 yards.	6.00

Authority for this was given in your letter of March 30th, last. Authority was given for eight yards, the councillors thought that while they had the teams they would get enough to put a new foundation under the wood shed as the sills are so decayed that it should be repaired before winter. This matter will be dealt with at the regular council meeting on the I5th instant.

Your Obedient Servant,

W.C. Van Loon

Indian Agent.

The Asst. Deputy and Secretary,
Dept. of Indian Affairs,
O T T A W A.

a/c 18

RECOMMENDED FOR PAYMENT
Accountant
APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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CANADA

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Mississaugas of the Credit.

No. of Account Ach Vote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J.W.Park & Co.

DATE.		AMOUNT.

Authorized by Dept. letter No. 152,630-I dated 11 Aug. 1917

L
F

TERMS

Cash, except otherwise arranged.

Accounts rendered and settlement requested on first day of each month

Hagersville, Ontario Aug. 28th 1917

Mississaugas of Credit
for Relief Purposes

In Account With...

J. W. PARK & CO.,

The King Street General Merchants

Dry Goods and Men's Furnishings.
Fancy Groceries Our Specialty.

The Park Block,
Corner King and Howard Sts.

Aug 28	2 pr. Brace 3 Sets 2 Belts	60	1 20
	3 Hdkfs 1 Belt	45	1 43
	2 Combs 1 Belt 1 Pocket Book	15	70
	1 Flannel	25	45
	2 Mouth Organs 1 Brace	25	45
	Socks, 1 Hdkf	25	50
	1 Comb, 1 Hdkf	15	30
			5 23

1345
Sept 4/9/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Parkinson
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830 - 5

Mississaugas of the Credit.

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To I. Smuck

DATE.			AMOUNT.	
1917		Authorised by Dept. letter No. I52830-I dated II Aug. 1917		
Aug.	28	To 5 doz. bannanas, @ 30¢ per Doz.	I	50 ✓
		" ~~55~~ 5 lbs. sugar @ I0¢ per lb.		50 ✓
		" I0 lbs. mixed candies @ 20¢ per lb.	2	00 ✓
		" 3 doz. lemons @, 40¢ per doz.	I	20 ✓
			$5	20 ✓

Sale Ind Pay 1/9/17 JHS

1344 Sent 4/9/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830 — 2

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 152,830-I
AND
TO DATE OF THIS LETTER

Hagersville

August 29th 1917

Sir,—

Enclosed find vouchers in favour of E.Smuck for $5.20, and J.W.Park &.Co. for $5.25, this is for prizes etc., for the annual school pic-nic.

Authority for this was given in your letter of the IIth instant.

Kindly forwatd cheques for the same and greatly oblige.

Your Obedient Servant,

W. C. Ransford

Indian Agent.

The Asst. Deputy and Secretary,
Dept. of Indian Affairs,
O T T A W A .

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account Sales Note

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Scatter

DATE.			AMOUNT.	
1917		Authorized by Dept. letter No. 152830/4 3 Apr. 1917 dated		
May	16	To ½ doz. slates @ 1.75 per doz.		87½
Sept	1	To ½ doz. slates @ 1.75 per doz.		87½
			$1	75

Just

1373

ent 7/9/17

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5

INDIAN AGENT'S OFFICE

R

Hagersville

September 1st 191 /

IN YOUR REPLY REFER TO
No. 152830/4
TO DATE OF THIS LETTER

Sir,—

Enclosed find vouchers in favour of John Seatter for $1.75, this is for one dozen slates supplied the New Credit School.

Authority for this was given in your letter of April 3d 1917.

Kindly forward a cheque for the same and greatly oblige.

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRAOT
ORIGINAL ON
254039-16.

15-2830-5

502382

New Credit,

November 21st, 1917.

Minutes of Council meeting.

x x

Moved by Chief King Seconded by Josh Laform,
that a new foundation be put under the wood shed at the school house.

Carried unanimously.

x x x

W. G. Van Loon,
Indian Agent.

Hagersville, Ont.
November 22nd, 1917.

Sir,-

x x x

A new foundation is needed under the wood shed at the school house the building is in very good condition except the foundation, and we have the gravel on the ground for that, all is required is the cement and labour, if this is approved of by the Department I will prepare specifications and ask for tenders in the regular way.

x x x

W. G. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152630-5.

Ottawa, November 26th, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 21st, inst., forwarding a minute of Council in regard to placing a new foundation under the wood shed at the School house.

Before considering this resolution the Department desires you to submit an estimate of the cost of making this improvement.

Your obedient servant

Assistant Deputy and Secretary.

W.C.Vanloon,-Esq.
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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POOR.
COPY

DEPARTMENT OF INDIAN AFFAIRS
JAN 9 1918
OTTAWA

I.[redacted]30-5

15.2830-5

INDIAN OFFICE 503804

Hagersville January 4th 1918

Sir:-

In compliance with the request contained in your letter of 28th November 1917,in regard to placing a new foundation under the wood shed at the school house at New Credit.I beg to report as follows;after examining the building I find new sill are required as well as the concrete foundation,and would estimate the cost to be between 25 and 30.00.

The building is 12' X 20',the foundation should be 8" thick and about 2' deep,the sills should be 2 X 6 the old sills are badly decayed .

About the time I received your letter above mentioned the weather turned so cold that I found we could not make a good with concrete and decided to leave it until spring. We have sufficient gravel on the ground.

If this id satisfactory to the Department I will ask for tenders and let the work as soon as the weather is favourable in the spring.

DEPT. OF INDIAN AFFAIRS,
JAN 7 1918
ARCHITECT.

Your Obedient Servant,

W. C. Van Loon

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5.

Ottawa, January 7, 1917.

Sir,-

With further reference to Minutes of Council respecting foundation under shed of New Credit school, I beg to inform you that the Department approves of a concrete foundation being erected under shed, also the providing of new sills.

The concrete should consist of one part of cement to seven parts of aggregate thoroughly mixed by frequent shovelling from one pipe to another before wetting, and filled into forms thoroughly braced so as to ensure satisfactory work.

The tender to be submitted to the Department with your recommendation before being accepted.

Your obedient servant,

J. D. MCLEAN

Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ontario.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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15-2830 -5-

505032

DEPARTMENT OF INDIAN AFFAIRS
FEB 14 1918

INDIAN OFFICE

Hagersville February 9th 1918

Sir:-

It was reported to me on thursday that the school house at New Credit had been slightly damaged by fire on the previous evening.

I drove out and learned that sbme time after school had been closed, about 6 oclock, P.M. fire was seen through the windows, which was quickly put out after burning a small hole through the floor.

It appears that fire by some means fell from the small door at the front by which the draft is regulated, rolled off the metal platform and a hole burned through the floor so that the legs of the stove fell through and caused part of the pipe to fall.

I at once notified the local insurance agent. He advised me to value the damage and get it made good and would notify the Insurance Company. I sent a man with the necessary material from here yesterday and had it made good so that school can be opened again on monday

The loss will be paid to the Department and as soon as I hear from the Company I will send down the account for repairs and report fully in the matter.

Your Obedient Servant,

W. C. MacLean

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/3

Ottawa, February 15, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant reporting in regard to a fire which occurred at the New Credit School-house and stating that you at once notified the local insurance agent, who advised you to value the damage and get it made good and that he would notify the insurance company and that you sent a man with the necessary material and had the work done, so that the school could be opened again on the following Monday.

In reply I beg to say that your action in this matter is approved.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. Vanloon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wilfred Mason

DATE.			AMOUNT.	
1918		Authorized by Dept. letter No. 152830/5 dated 15 Feb. 1918		
Feb.	8	To furnishing material and labour to make good damage to New Credit school caused by fire.	8	00

6567
Sent 16/3/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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F 2830/5

INDIAN OFFICE

Hagersville March 11th 1918

Sir:-

Enclosed find cheque No.21349, dated Montreal March 5th, 1918, from the Phoenix Insurance Co. for 15.00 being amount received by me for damage caused by fire to the school house at New Credit, on this reserve.

With Cheque

I estimated the damage at $15.00, I am enclosing vouchers for ~~for~~ $8.00 in favour of Mr. Wilfred Mason for making the necessary repairs to the floor.

The stove pipes had been in use for a number of years and the caretaker had reported that new pipe was needed, when it fell some of it went to peices and it was necessary to get new pipe as well as a galvinized platform for the stove, the old one one was worn out. The small door on the stove by which the draft was regulated was broken, I took this to the village to have it made good, in the mean time the Council had ordered a new stove, the account will be brought before the council in the regular way.

I might add that the old stove was not damaged in the least by the fire.

Kindly forward a cheque for amount of account enclosed.

Your Obedient Servant,

W.C. Montour

Indian Agent.

a/c 18

RECOMMENDED FOR PAYMENT

Assistant.

APPROVED.

The Asst. Deputy and Secretary,

Department of Indian Affairs,

O T T A W A .

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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132830 - 5

BANK RECEIPT No. 58366348

Am $15.00 cig.

F. M. M Date 13 - 3 - 1915

Entered Journal No. 19 Folio 253 JHH

18 Copies

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830 1

507075

Apr. 1

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/1

Ottawa, April 4, 1916.

Sir,-

Mr. R. H. Abraham, Agricultural Representative of the Department, in a recent report on the New Credit School, states that a bookcase should be provided for this school and also that there are no shields on the closets and that shields should be erected.

Kindly state whether you can obtain a suitable bookcase for this school and, if so, what it would cost.

I have to ask you to be good enough also to furnish the Department with a detailed estimate of the probable cost of having sheilds erected around the closets.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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SPECIFICATIONS of material and labour required for putting a new foundation under the ~~xxxxx~~ wood shed in rear of the school house at New Credit.

The Tribe will furnish all the sand and gravel required The Contractor to provide all other material and labour required for the completion of the work according to the Following specifications.

The Contractor to put new sills,pine or hemlock,under the wood shed of 2X 6.The building to be raised up and left rrue and level,to be set on a concrete foundation sixteen inches high,Twelve inches thick at bottom and eight inches thick at the top.Concrete to be composed of one part of cement (an approved brand) to seven of sand and gravel to be thoroughly mixed before and after wetting and filled into forms,set up for the purpose, true and level and thoroughly braced so as to ensure satisfactory work.The whole of the work to be left clean and perfect at completion and satisfactory to the Agent or Committee in charge.

The lowest or any tender not necessarily accepted.

Hagersville March 23d.1916

W. S. Hurlburt
Agent.

Jacob Jamieson

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Tenders.

SEALED TENDERS will be received by the undersigned on or before the 30th day of MARCH 1918 at the hour of 12 o'clock, noon, for the following work upon the **NEW CREDIT RESERVE**, viz.:

Putting concrete foundation under the wood shed in rear of the school House at New Credit.

Plans and Specifications may be seen at the Indian Office, Hagersville. The lowest or any Tender not necessarily accepted.

Indian Office,
Hagersville, March 23d 1916

W. C. VANLOON,
Indian Agent

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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March 27th 1918

I hereby agree to find foundation under school house and complete according to specifications for $35.00

H. - B. Co. No

March 30

I will find foundation under school house and complete according to specifications for $35.00

Jacob Friesen

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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March 20-18

We hereby agree to put formation upon woodchuck at our credit according to specifications for the sum of fifty dollars

W. King
W. Daniels

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152880 - 5-

EXTRACT
ORIGINAL ON
254039-16.

DEPARTMENT OF INDIAN AFFAIRS
APR 6 1918
507253

Hagersville,

March 30th,1918.

Sir,-

x x x

I will also enclose specifications for new foundation and tenders.

x x x

Your obedient servant,

W.C.Van Loon

Indian Agent.

Asst. Deputy and Secretary

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
254039-16.

507249

Mr Ogilvie
Town

New Credit, Ont.,
March 30th, 1918.

Minutes of Council Meeting.

x x x

Meeting called by the Chief to consider tenders for putting a new foundation under the woodshed at the school house at New Credit, geting a loan to purchase brood sows, and repairing fences around the cemeteries, and other matters that required attention.

There was three tenders received for putting foundation under woodshed. As follows: Jacob Laform, $35.00; Harvey Clark, $35.00; and Wm. King and Walter Sault, $50.00.

It was moved by Wm. King seconded by John Herkimer that we recommend the acceptance of the tender of Jacob Laform for $35.00, he being a member of the band.

Carried unanimously.

x x x

W.C.Vanloon,
Indian Agent.

DEPT. OF INDIAN AFFAIRS
APR 8 1918
ARCHITECT.

Hagersville,
March 30th, 1918.

Dear Sir,-

x x x

Regarding tenders for foundation under the woodshed at the school house at New Credit, the council thought that as Jacob Laform was a member of the band he should have the preference, his tender being the same as Mr. H. Clark's, $35.00, while Clark has had considerable more experience in such work, Laform should be able to put a foundation under a wood shed as he has had some experience in such work, and as the council prefer him I would recommend that the contract be given to him.

x x x

W.C.Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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F.152830-5.

Ottawa, April 6, 1916.

Sir,-

I beg to acknowledge the receipt of your letter dated 30th ultimo enclosing Minutes of Council respecting foundation of shed at New Credit school with tenders and specifications of the work.

In reply I beg to inform you that the Department approves of the acceptance of the tender of Jacob Laforn, a member of the Band, for the raising and levelling up of shed, and building up of a concrete foundation at his tendered price of $35.00 according to the specifications provided.

Certificates, in duplicate, to be issued for payment, on the satisfactory completion of the work, by yourself.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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CANADA

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1-2830-5

507967

INDIAN OFFICE

Hagersville April 2oth 1916

Sir:-

When visiting the school at New Credit yesterday I was informed by the teacher that the water in the well was not fit for the children to drink and they had to go about one quarter of a mile for water.

I examined the well along with some of the councillors and found that a new pump was needed the old one has been there for a good many years,broken and repaired many times and the iron pipes appear to be rusted through in places, and the well should be cleaned out I think a rabbit or cat has been drowned in it during the winter,one of the boards was loose and had been left open.

I enquired the probable cost of a new outfit this morning and was told by Mr.Shildrick who sells pumps that a good soild iron pump head with brass cylinder,galvinized iron pipe,put in complete would cost $24.75,if an iron cylinder was used it would be $6.00 less.He recommends brass and so would I after useing both.

His estimate is given on a well 20 feet deep,I do not think this well is that deep,if any more or less the cost of the amount of extra pipe would be added or deducted.

It would take two men about one day to clean the well as it is about full of water at the present time.

This is a matter that should be attendd to without delay.

Your Obedient Servant,

W.C. Van Loon

Indian Agent

The Asst.Deputy and Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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CANADA

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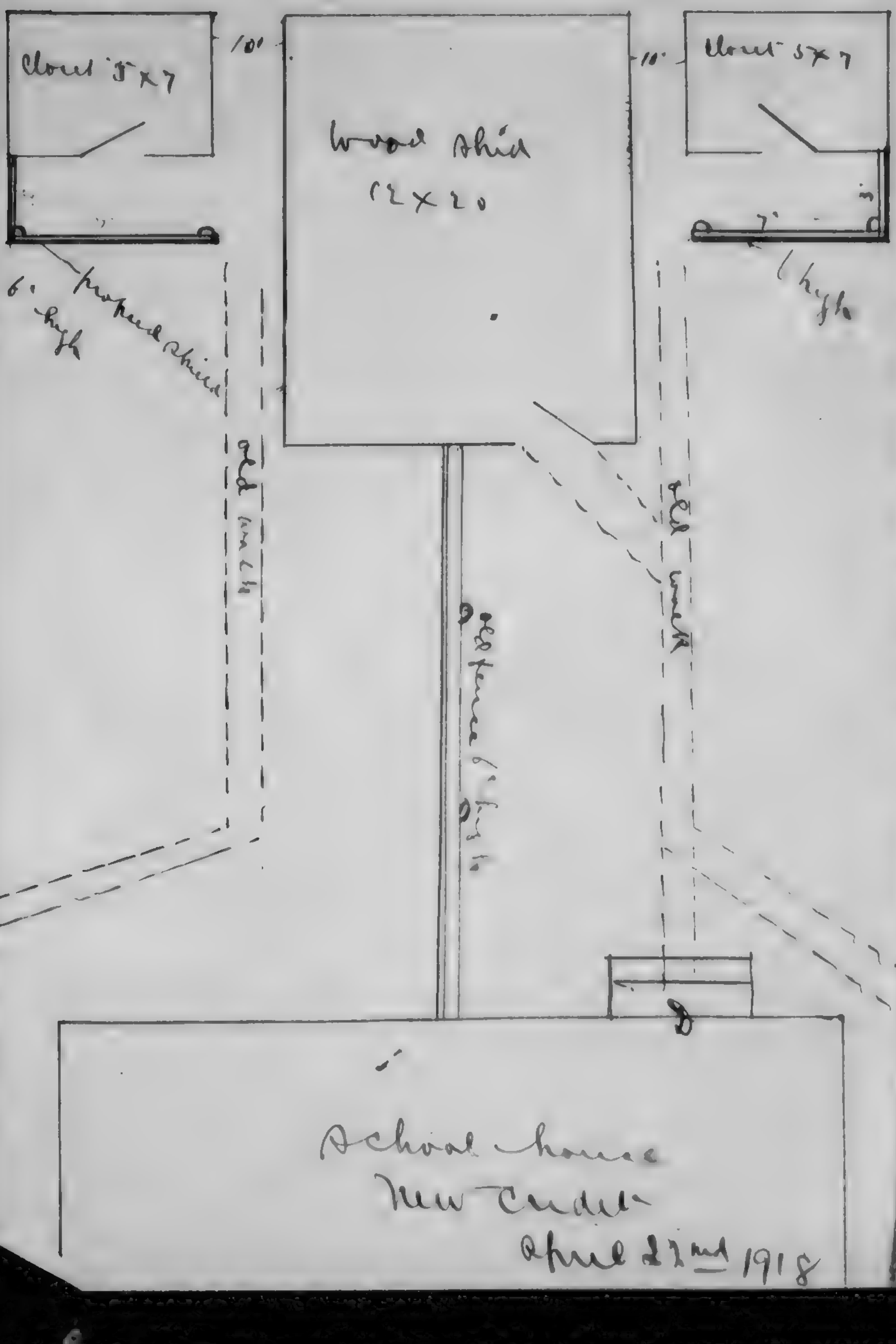
About 10' ft. between wood shed & closet



Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152930 - 1

I.A. 830/I

INDIAN OFFICE

Hagersville April 23d 1918

DEPARTMENT OF INDIAN AFFAIRS 30 APR 1918

Sir:-

In reply to your letter of the 4th instant, regarding book case and shields for closets fro the school at New Credit,I beg to state that I can get a suitable book case made to order for $17.00

It would be three feet six inches wide and six feet six inches high,with all necessary latches,hooks,hinge locks,etc., and painted to suit interior of the building

Their is a corner in the school in which a case of the size mentioned above would fit in,there would be seven shelves 12" wide.This would be sufficient to hold the supplies required for the school.

Material for the shields would have to be hauled from this village,the book case could be taken over at thezzz same time.

I will enclose a sketch of the rear end of the schol house and outbuildings.

The school house is about 70' from the closets. The shields would cost $20.00

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/1

Ottawa, April 25, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant, in which you state that you can get a suitable bookcase made to order for the New Credit School for $17.00 and that shields for the closets would cost $20.00.

In reply I beg to say that you may have a bookcase such as you describe made for this school and the cost should not exceed $17.00.

You may also have shields erected around the closets and the total cost of this work should not exceed your estimate of $20.00.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

152830/5

Ottawa, April 25, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant, in which you state that you were informed by the teacher of the New Credit School that the water in the well is not fit for the children to drink and that you examined the well along with some of the councillors and found that a new pump is needed and that the well should be cleaned out.

In reply I beg to say that you may have this well cleaned out.

In regard to the pump it is noted that you state that Mr. Shildrick would supply a good solid iron pump head with brass cylinder, galvanized iron pipe, put in complete for $24.75. I have to ask you to be good enough to obtain prices from other dealers for a good pump with a brass cylinder. You may then purchase the pump from the dealer who quotes the lowest price.

Kindly attend to these matters at once.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND.

The Department of Indian Affairs.

To A.&.W.J.Bailey

DATE.		AMOUNT.	
	F.152830-5 8,Apr.1918 Authorized by Dept. letter No. dated To cash and material supplied Jacob Laform for putting new foundation under wood shed at New Credit school house.	35	00

1122
Sent 16/5/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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May 6th 1918

Indian Agent
Kuper Island

Please let A & W. J. Bailey
have my pay for putting foundation
under wood shed at New Credit - 35-00

And oblige
Jacob Jacobs

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

PUBLIC ARCHIVES
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CANADA

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1520 30-5

30-5

INDIAN OFFICE

Hagersville May 13th 1916

Sir:-

Enclosed find vouchers in favour of A.&. J.W.Bailey for $35.00,for material and cash advanced to Jacob Laform to complete his contract of putting a new foundation under wood shed at the New Credit school house.

Chief Francis L.King and Counciller William King who were to look after the contract,reported to me saturday evening that thw work was completed satisfactory and requested me to ask for payment for the same.

Authority for this was given in your letter of April 5,1915

Kindly forward a cheque in Mr,Baileys favour and greatly oblige. I will also enclose the order given by Laform to have the amount paid to Mr.Baileyu

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

RECOMMENDED FOR PAYMENT

APPROVED, Accountant.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
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152830-5'

509821

DEPARTMENT OF INDIAN
JUN 6
19

ACCOUNTANT
JUN 7 1918

New Credit, Ont.,
May 31st, 1918.

Minutes of Council meeting.

x x x

It was moved by Chief King seconded by Wm. King that the account of Leonard Tobicoe, $1.60 for hauling an extra load of gravel to complete the foundation under the wood shed be paid from the funds of the band.

Carried unanimously.

x x x

W.C.Van Loon,
Indian Agent.

Hagersville, Ont.,
June 1st, 1918.

Sir,-

x x x

Jacob Laform had the contract to put a new concrete foundation under the wood shed at New Credit, the band was to furnish the sand and gravel, they did not have enough on hand and it was necessary to get another load, for which Leonard Tobicoe who drew the gravel put in account of $1.60 which should be paid.

x x x

W.C.Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830 - 5

Mississaugas of the Credit

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Leonard Tobicode

DATE		AMOUNT	
1918	Authorized by Dept. letter No. dated		
May	To hauling one load of gravel to complete foundation under wood shed at New Credit	I	60

A/C 1.8

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

1585

Sent 11/6/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. MacLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND.

The Department of Indian Affairs,

To F.E.Shildrick

DATE		AMOUNT.
	Authorized by Dept. letter No. I52830/5 dated 25, Apr. 1918	

A Specialty of
GAS FITTING
and
PLUMBING

Local Agent for
METALLIC SIDING
and SHINGLES
Etc., Etc.

Phone 16

Hagersville, Ont., June 13 1918

M. Mississaugas Indian Band

Account No.

In Account with . . .

FRANK E. SHILDRICK

GENERAL DEALER IN

STOVES, FURNACES, TINWARE

Eavestroughing and Repairing Receives Our Prompt Attention. Interest at 8% per ann. Charged on all Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
May 22	pump Head &c			8.00	
	Brass body cylinder 3x14			10.00	
	20 ft 1¼" Galv pipe @ 27			5.40	
	15 ft pump rod @ 8			1.20	
	1 Rod coupling			15	
				$24.75	

THE R. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO 61381

1783

Sent 21/6/18.

RETURN NO. 32

MINUTE NO. .....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. F. Macklem
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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15-2830-5

152830/5

DEPARTMENT OF IND... JUN 19 19...

INDIAN OFFICE

Hagersville June 13th 1916

Sir:-

Enclosed find vouchers in favour of F.E. Shildrick for $24.75, for a new pump placed in the well at the school house at New Credit.

The pump is a good one and put in according to agreement.

On receipt of your letter of the 25th April, last, I called on Moyer Bros, the only firm here except Mr. Shildrick, who deals in pumps. their price for the same outfit was $26.00. I then ordered Mr. Shildrick place the pump in the well.

Authority for purchaseing the pump was given in your letter of April 25th.

Kindly forward a cheque for the amount and greatly oblige.

Your Obedient Servant,

W. F. McLaren

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

a/c 18

Accountant.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

REPORT NO. 75 .....No. of Account. Acct

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.R.Scatter

DATE			AMOUNT	
		Authorized by Dept. letter No. I52630/4 dated 7 Aug. 1918		
1918				
Sept.	3	To 9 ordinay slates @ 20¢ each	I	80
Oct.	3	To 3 large slates @ 25¢ each		75
			2	55

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Paudash
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5-

DEPT. OF INDIAN AFFAIRS
OCT 6 1918
RECORDS

32830/4

INDIAN OFFICE

Hagersville Oct.3d.1918

Sir:-

Enclosed find vouchers in favour of J.R.Seatter for one dozen slates,furnished for the New Credit school

Authority for this was given in your letter of 7th.August 1918.

Kindly forward acheque for the same and greatly oblige.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
OTTAWA

DCL

RECOMMENDED FOR PAYMENT.

Accountant.

APPROVED,

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Charles W. Sault .....

DATE			AMOUNT	
		152830/I Aug.I.1918		
1918		Authorized by Dept. letter No.....dated..		
Sept.	23	For furnishing brass band for annual school pic-nic	5	00

3889
Sent 16/10/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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New Credit Indian Cornet Band

OPEN FOR ENGAGEMENTS

TES REASONABLE

Address—CHAS. SAULT, Leader and Manager,
New Credit, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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REPORT NO. 77

MINUTE NO.....

Mississaugas of the Credit

No. of Account 58

INDIAN TRUST FUND

The Department of Indian Affairs.

Canadian Food Control
License No.5-175

To F.Smuck

DATE			AMOUNT	
		I52830/I Aug.I.1918		
		Authorized by Dept. letter No.....dated.....		
1918				
Sept.	23	To 4 cans,salmon @ 42¢	I	68
		I2 loaves bread @ II¢	I	32
		2 lbs.butter @ 48¢		96
		I lb.tea @ 35¢		35
		2 lbs sugar @ I2½¢		25
			4	56

3888
sent 16/10/18

I HERRBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		I52830/I Aug.I.I9I8 Authorized by Dept. letter No.....dated.....		
I9I8				
Sept.	23	Cash paid in school prizes at annual school pic-nic	I0	00
		This is to certify that I was present and saw the above mentioned paid out in prizes. Francis L. King Chief Councillor.		

3887

Sent 16/10/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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2830/I

15230-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 7 1918
RECORDS

Hagersville Oct.5th 1918

R

Sir:-

I am enclosing herewith accounts in connection with the annual school pic-nic held 23d September.

The council and trustees decided to give cash prizes and requested me to advance the money which I did.

In all games three prizes were given,50 30 and 20¢ so that the money was pretty well distributed.

They engaged the brass band which has been lately reorganized and the amount paid them will,I understand, be expended in new music.

All the necessaries for the lunch was purchased from Mr.E.Smuck of this village.

Kindly forward cheques in accordance with the vouchers enclosed and greatly oblige.

Authority for this was given in your letter ofAug.1st.

Your Obedient Servant,

W.C. Ramsay

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I—[illegible] 30.

Ab. H.E.No. [illegible]

Mississaugas of the Credit.

No. of Account 1/8

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.&.W.J.Bailey

DATE		AMOUNT
	I52830/I 25 Apr.I9I8	
	Authorized by Dept. letter No.....dated	
	To,I book case complete for New Credit school.	$I7 00

4194 Rec'd 20/10/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McKenzie
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit.

No. of Account 1 3

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..... Harvey Clark

DATE		AMOUNT
	I52830/I 25 Apr. I918	
I918	Authorized by Dept. letter No.....dated	
	To erecting shields around both closets at New Credit school house.	20 00

4093
Int 23/10/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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15'28 30 - 5-

Asst

I528

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 19 1918
RECORDS

Hagersville October 17th. 1918

Sir:-

Enclosed find vouchers, in favour of A.&.W.J.Bailey for $17.00 and Harvey Clark for $20.00. This is for a book case for the school and shields for the closets.

The work is completed satisfactory. Authority for this was given in your letter of April 25. 1918

Kindly forward cheques for the same and greatly oblige.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
O T T A W A.

a/c 18

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
254039-16.

524595

DEPT. OF INDIAN AFFAIRS
MAY 27 1919
RECORDS

May 21st, 1919.

Minutes of Mississaugas Council Meeting.

x x x x

Moved by Chief King seconded by Julus King that we ask permission to build a gravel walk from the school house to the well, about 200 feet.

Carried unanimously.

x x x x

W.C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 116-5, part 1)

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253,830-5 A

Ottawa, May 28th., 1912.

Sir,-

Referring to resolution recently passed by the Mississauga Band of the Credit in regard to the construction of a gravel walk from the school-house to the well, I beg to say that you should furnish the Department with an estimate of cost in this matter, when you will be further advised.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W.C. Van Loon Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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/5-2830/5-

EXTRACT

ORIGINAL ON FILE...152630-6.

REPORT OF INSPECTOR [redacted]MITCHENER ON THE NEW CREDIT SCHOOL.

The frame woodshed needs some repair.

The gravel walks to the water closets need repair.

The eavetroughing should be repaired to save the corners of the school.

The hardwood floor should be oiled at midsummer to keep down the dust.

The window blinds on the left of the pupils should be translucent(light colors).

Date of Inspection,-June 13th,1919.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5.

Ottawa, July 22nd, 1919.

Sir,-

Inspector Mitchener, who inspected the New Credit school on June 13th, states,- " The frame woodshed needs some repair. The gravel walks to the water closets need repair. The eavetroughing should be repaired to save the corners of the school. The hardwood floor should be oiled at midsummer to keep down the dust".

Kindly furnish the Department, as soon as possible , with an estimate of the cost of making the necessary repairs to the woodshed, walks and eavetroughing. You should purchase a few gallons of floor oil and have the floor oiled at regular intervals.

Your obedient servant

MCL:MJ

Assistant Deputy and Secretary.

V.C.VanLoon, Esq.
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I52830-5

McCauley

528066 I52830 I

DEPT. OF INDIAN AFFAIRS
AUG 13 1919
RECORDS

INDIAN OFFICE

Hagersville August 12th, 1919

Sir:-

With further reference to your letter of the 24th of July, regrading the New Credit school house, I beg to state that when passing there yesterday I examined the wood shed and think it will take 250 shingles, 12 feet of boards 6" wide and 36 feet 8" wide to repair roof and cornice.

There was one window in the building which is broken there is neither sash or glass. I think ~~the~~ this might be boarded up if a new window is put in it will soon be broken again, when the caretaker or pupils go in for wood the door will always be left open.

This would, probably cost $11.50, including, nails labour and taking the material out.

DEPT. OF INDIAN AFFAIRS,
AUG 21 1919
ARCHITECT.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5A

August 15, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated 12th instant in reference to repairs to New Credit School wood-shed, and in reply to say that these may be carried out at the estimated cost. You may also have the window boarded up as suggested.

Your obedient servant,

[illegible]

Asst. Deputy & Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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528443 I52 830-5

DEPT. OF INDIAN AFFAIRS
AUG 21 1919
REGISTRY

INDIAN OFFICE

Hagersville August 19th 1919

Sir:-

Referring to your letter of 28 of May regarding the making of a gravel walk from the school house to the well,about 200 feet,I beg to state that I asked the council and several other members of the band to let me know what they would haul the gravel and build th walk for,none of them would say,to day chief King called and said we better get it done by the day.

The job should not cost very much in any case. I proposed to plough two furrows about three feet apart and fill in between with gravel which I think would make a satisfactory walk.

I would recommend that the work be done by day work.

Your Obedient Servant,

W.C. Paudeen

Indian Agent.

The Secretary,

Department of Indian Affairs,

O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5.

Ottawa, August 22, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated the 19th instant in reference to gravel walk at New Credit school, and in reply to say that the Department approves of the gravel walk being built by day labour as recommended by you.

Your obedient servant,

H. H. Matthews.

for Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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for 4 vols for binding
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2/9/17

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Mississaugas of the Credit

No. of Account . . . . . .

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon . . . . .

DATE			AMOUNT	
		I52830/I 20,Aug.I9I9		
I9I9		Authorized by Dept. letter No.....dated.....		
Aug.	28	To cash advanced forprizes for the annual school pic-nic	20	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		I52830/I 20,Aug.I9I9 Authorized by Dept. letter No.....dated.....		
I9I9				
Aug.	25	To cash advanced forprizes for the annual school pic-nic	20	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5

I52830/I

DEPT. OF INDIAN AFF. INS
AUG 29 1919
RECORDS

INDIAN OFFICE

Hagersville August 28th, 1919

Sir:-

Enclosed find vouchers in my favour for $20.00 being money advanced by me for prizes and refreshments for the annual school pic-nic. I gave the senior trustee, the money on an order from Chief King.

I will also enclose the order and receipt for the amount.

I might say that last year cash prizes were given and appeared to be more satisfactory than formerly when prizes of various kinds were given.

Your Obedient Servant,

W. A. MacLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Edward Harrop

DATE			AMOUNT	
		I52830-5 22,July I919		
I919		Authorized by Dept. letter No..... dated.....		
Aug.	25	To 4 hours work,oiling school house floor	2	00
		" 2 gallons floor oil @ I.25	2	50
		" I brush for oiling floor		45
		Conveyance	2	00
			6	95

25-32 6 1/ 14 Chas 4/9/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. VanLoon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830 - 5

DEPT. OF INDIAN AFFAIRS
AUG 30 1919
BRANTFORD

INDIAN OFFICE

Hagersville August 29th, 1919

Sir

Enclosed find vouchers in favour of Edward Harrop for $6.95 for labour and material for oiling floor in the New Credit school house.

Authority for this was given in your letter of 22nd July, 1919.

I have the brush and about one quart of oil which will be used in oiling the floor when required again.

Kindly forward a cheque for the amount and oblige.

Your Obedient Servant,

W. C. Van Loon

Indian Agent

The Secretary,
Department of Indian Affairs,
OTTAWA

25-32 1,4

a/c / F

RECOMMENDED FOR PAYMENT.

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Edward Harrop

DATE			AMOUNT	
		I52830-5A I5, Aug. I9I9 Authorized by Dept. letter No. ..... dated		
I9I9				
Aug.	25	To 5 hours labour, repairing roof and cornice on wood shed at New Credit, @ 50¢	2	50
		To 36' pine lumber @ 60.00 per M.	2	I6
		To I, bunch of shingles,	I	65
		* 2 pair hinges @ 40¢		80
		* ~~I paint brush~~		~~45~~
			~~7 53~~	
			~~7 01~~	
			~~7 06~~	
		To 5-lbs nails @ 8¢		40
			~~7 46~~	
			7	51

35-32

14 46

Cent 4/9/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5

I52830-5A

INDIAN OFFICE

Hagersville August 29th 1919

Sir:-

Enclosed find vouchers in favour of Edward Harrop for $7.56 for labour and material used in repairing wood shed at the New Credit school.

I had Mr.Harrop take what material I thought necessary to put the building in repair and paid him by the hour.

Instead of boarding up the window I had a strong shutter made and had hung to swing inward as I understand they put most of the wood in the shed through this window,I also discovered that one of the doors was broken of the watercloset,I had new hinges put on this door also.

With a little assistance from me the work cost less than my estimate.

Kindly forward a cheq in Mr Harrops favour for the amount and oblige.

Authority for this was given in your letter of the I5th,instant.

Your Obedient Servant,

W.C. MacLean

Indian Agent

The Secretary,

Department of Indian Affairs,

O T T A W A.

a/c 18

RETURNED FOR PAYMENT

APPROVED

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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POOR COPY

Ottawa, 4th September, 1919.

Sir:-

I beg to acknowledge receipt of your letter of the 28th ultimo, with which you submitted a voucher in your favour for $20.00 being cash advanced for prizes for the annual school picnic, to which voucher is attached a receipt signed by W. Sault the senior trustee; and in reply I beg to say that the Department desires to have you obtain from this man a receipted account showing that the amount of the voucher was actually spent for the purpose above mentioned. The said account which should be in detail, should be submitted to the Department.

Your obedient servant,

W.C.VanLoon Esq.,
Indian Agent,
Hagersville, Ont.

For Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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AGATE MEASUREMENT
14 LINES TO THE INCH

Toronto August 30th, 1919. 191
Canada

Department Indian Affairs.

Ottawa, Ont.

L Fol
606

Globe Printing Co.

THE GLOBE HAS THE LARGEST MORNING CIRCULATION IN CANADA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

J. D. McLean

To ADVERTISING

Acct. Rendered

1919			EDITION	TIMES	LINES	WORDS	
Aug	19	Advertising for teacher New Credit Schl.	2	4		50	$4.00
Aug.	20						
"	21						
"	22						
"	23						

4132 2/10/19

Asst Chief Clerk

50 words 4 times

H 6.17

age 18 Examiner

E. G.

RECOMMENDED FOR PAYMENT

Accountant

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5

Toronto Canada

328748

Aug 22nd 1914

Re Report of Indian Affairs Ottawa

To

The Mail and Empire.

Dr

PHONE ADEL. 6400

			TIMES	LINES	WORDS	TOTAL	DOLLARS	CENTS
Aug 20		To advertising Teacher	4		50	200	4	00
"	21	Indian School Hagersville						
"	22							
"	23							

4394

Grammer

6 T.

(4 Cons. 48 Words)

RECOMMENDED FOR PAYMENT

APPROVED.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
												Aug 1914							50	50	50	50									200

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE		AMOUNT	
1919	152830-5A 4,Sept.1919		
Aug. 27	Authorized by Dept. letter No.....dated.....		
	Cash advanced Chief King and senior		
	school trustee,for school pic-nic	20	00
	Expended as follows.		
	J.H.Head,ball and Batt	2	50
	J.W.Park & Co.refreshments	4	85
	Boys race for boys under 6 years	I	00
	Girls race for girls under 6	I	00
	Race for boys under 10	I	00
	For girls " 10	I	00
	" " For boys under 12	I	00
	" " Girls " 12	I	00
	" " Boys " 14	I	00
	" " Girls " 14	I	00
	" " Boys " 16	I	00
	" " girls " 16	1	00
	Race for young men	I	65
	2nd,race for young men	I	00
		$20	00

467
Aug 12/19. file

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830-5

R 152830-5A

DEPT. OF INDIAN AFFAIRS
OCT 11 1919
RECORDS

INDIAN OFFICE
OCT 14 1919
RANCH

Hagersville October 9th, 1919

Sir:-

Enclosed find vouchers for the expenditure of $20.00 which I advanced for prizes and refreshments for the annual school pic-nic.

These vouchers were called for in your letter of Sept. 4th, last.

I was unable to get this statement from the Chief until yesterday.

Kindly forward a cheque for the same and oblige.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

a/c 18

RECOMMENDED FOR PAYMENT

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
254039-16.

152820-5

531805

OCT 29 1919.
INDIAN BRANCH

Magersville, Oct. 27, 1919.

Minutes of Special Council Meeting.

x x x

The School teacher reported that the well at the school house required cleaning as some animal had been drowned in it. It was then moved by Chief Sault seconded by James A. Wood that we engage John Secord to clean the well at 40¢ per hour.

Carried unanimously.

x x x

W.C. Van Loon,
Indian Agent.

SCHOOLS
OCT

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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POOR COPY

152830/5

Ottawa, October 30, 1919.

Sir,-

With reference to the minutes of the special Council Meeting of the Mississaugas of Credit reporting that the well at the New Credit School required cleaning and that the services of John Secord be secured to do the work at 40 cents per hour I beg to say that the Department approves of having this work done. You should see that the well is cleaned and put in good condition as soon as possible. Properly certified accounts, in duplicate, for the expenditure incurred should be forwarded for payment.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

W. C. Vankoon, Esq..
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE		AMOUNT
	Authorized by Dept. letter No. 152830/5 dated 30 Oct.1919	
1919	Cash paid John Secord for 4 hours work cleaning well at New Credit school house at 40¢ per hour	I 60

5572
Ind 21/11/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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I52830

INDIAN OFFICE

Hagersville Nov. 15th, 1919

DEPT. OF INDIAN AFFAIRS
NOV 17 1919

Sir:-

Enclosed fond vouchers in my favour for $1.60 cash paid John Secord for four hours labour, cleaning the well at the school house at New Credit.

Boys from the school assisted him with the work. He found four dead rabbits which had drowned by falling in from the top. It appears some person had removed a board form the top and the rabbits had fallen in before it was replaced.

Authority for this was given in your letter of Oct. 30th, 1919. Kindly forward acheque for the same and oblige.

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Secretary,

Department of Indian Affairs,

O T T A W A.

a/c

...AUDITED FOR PAYMENT
Accountant

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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EXTRACT
ORIGINAL ON
254039-16.

15-2830-5

532892

New Credit, Ont.,
November 19th, 1919.

DEPT. OF INDIAN
NOV 21 1919

Sir,-

x x x

School Trustees were instructed to have chimney tops on the school house repaired.

x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830

533116

Extract from Inspector's report on New Credit School, [redacted]

October 15, 1919. 152830-6

The boy's water closet needs repair. The door is off its hinges and the seat is broken down. The walks to the closet needs repairing. The eavestroughing at corners of the two entries of school need repair. The rain water is destroying the foundation of the building.

J. L. Mitchener,

Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152830/5

Ottawa, November 29. 1919.

Sir,-

Mr. Public School Inspector Mitchener, in a report to the Department on his recent inspection of the New Credit Indian Day School, states that the boy's water closet needs repairs, the door is off its hinges and the seat is broken down, also that the walks to the closet need repairing and that the eavestroughing at the corners of the two entries to the school needsrepairing and that the rain water is destroying the foundation of the building.

I have to request that you will be good enough to have the repairs made to the closet as soon as possible and, if not too late in the season, you should have the walks leading to the closet repaired. You should also have the eavestroughing repaired and placed in good condition.

You should have all the above repairs completed at the lowest possible expenditure and you should forward certified accounts, in duplicate, to the Department covering the expenditure incurred for material and labour.

The Department will expect to hear from you in due course that these repairs have been attended to.

Your obedient servant,

Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10), Volume 6750, File 452-5, part 1)

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SAFETY ▲ FILM +●

Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		I52630/5 29,Nov.1919		
1919		Authorized by Dept. letter No.....dated.....		
Dec.	8	Paid A.&.W.J.Bailey		
		I6 feet,pine lumber @ 65.00 per M.	I	04
		2 doz.screws,@.5¢		I0
		Paid M.Winger for 5 hrs.labour @ 50¢	2	50
		" " conveyance	I	50
			5	I4

sent Dec 13/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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152630/5

DEPT. OF INDIAN AFFAIRS
DEC 10 1919
RECORDS

INDIAN OFFICE

Hagersville December 6th, 1919

Sir:-

Enclosed find vouchers in my favour for $5.14 amount paid out by me for repairs to outbuildings at New Credit school house.

Authority for this was given in your letter of Nov. 29th, 1919.

It looks as if some of the pupils had taken an axe and deliberately broke the seat to peices in the W.C. both hinges were broken off the door.

It is now in good condition again and I will have the teacher caution the boys against doings such thiggs in the future, I will I have the eve troughs and walks made good as soon as the weather will permitt, Ithink it would be well to haul gravel and make new walks from school house to outbuildings, the old ones were made of boards and are worn out or destroyed.

Kindly forward a cheque for the amount asked for and oblige.

Your Obedient Servant,

W. C. McLean

Indian Agent

The Secretary,
Department of Indian Affairs,
O T T A W A.

A/C 18

Accountant

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Dec 1919

See ~~4~~ 4A

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6150)

File 416-1, part 1	Six Nations Agency - New Credit School - Teachers, General Administration. 1880, 1888 - 1918
File 416-1, part 2	Six Nations Agency - New Credit School - Teachers - General Administration. 1919 - 1935
File 416-3, part 1	Six Nations Agency - New Credit School - Teachers' Salaries. 1929 - 1936, 1945
File 416-5, part 1	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1891 - 1919
File 416-5, part 2	Six Nations Agency - New Credit School - Building Maintenance - Supplies - Accounts. 1920 - 1933
File 416-5, part 3	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1933 - 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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416-5

VOL. 2

NO. 10 F 6 A

VOL

Department of Indian Affairs

19 ---

NEW CREDIT DAY SCHOOL

BUILDINGS, ACCOUNTS &C

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To The John H.Hager Co.,Limited

DATE		AMOUNT
	152830/I 26,Dec.1919	
	Authorized by Dept. letter No.....dated.....	
	Sept 14/1/20	
	6840	
	1/10	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Hagersville, Ontario ..... December 26 19 7

New Credit S. S.

FULL LINE
READY-MADE
CLOTHING
BOOTS & SHOES
CARPETS
CROCKERY
WALLPAPER

Importers And Dealers In
Dry Goods
Groceries
Millinery, Etc.

In Account ..... With **The John H. Hager Co., Limited**

THE BUSY CORNER STORE

Any error or claim must be made known ten days from date of account. A speedy settlement is kindly requested. Interest at 8 per cent. per annum on overdue open accounts

CORNER KING & MAIN STREETS

To 1 pr. Hose .90 Hose 1.00 3 pr Mitts 1.47	3	37
" Doll .60 Hdkfs .75 3 Box Hdkfs .60 2 Dolls 1.20	4	35
" 6 Hdkfs .70 2 Ties .20 1 ½ Ribbon .68	2	63
	10	35
Credit		35
	10	00

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

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DEPT. OF INDIAN AFFAIRS
JAN 8 1920
RECORDS

I52830/5

INDIAN OFFICE

Hagersville January 7th,1920

Sir:-

Enclosed find vouchers in favour of The John H.Hager Co.,Limited,for $10.00 for presents etc., for the annual Christmas tree.

Authority for this was given in your letter of December 26th,1919.

Kindly forward a cheque for the same and oblige.

Your Obedient Servant,

W. C. Van Loon

Indian Agent.

The Secretary,

Department of Indian Affairs,

O TT A W A.

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe, Toronto.

DATE			AMOUNT
		Authorized by Dept. letter No. I6-I-I dated 20 July I920	
I920			
July	23	To add in Globe, 3 times, for a teacher for New Credit school	3 I5
		Discount if paid within 6 days	63
			2 52

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Bell Loney

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
JUL 27 1920
RECORDS

I6-I-I

INDIAN OFFICE,

Hagersville July 24th,1920

R

Sir:-

Enclosed find veuchers in favour of the Globe, Toronto,for $2.52,in payment for advertisement for a teachers for the New Credit school.Three times.

Authority for this was given in your letter of the 20th,instant.

I will forward all applications to the Department as soon as received by me.

Your Obedient Servant,

W. G. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

a/c Credit Pay. Pmts. 30/7/20

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT NO. 261

MINUTE NO.

Mississaugas of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.W.Park & Co.

DATE			AMOUNT
		I52630/4 I2,June 1920	
		Authorized by Dept. letter No.....dated.....	
1920			
Aug.	30	To 6 yds.towling @.50¢ per yd.	3 00
		To 2 lbs.castile soap,@.35¢ per.lb.	70
			3 70
		For the New Credit school	

4035

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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18

Mississaugas of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		I52830/4 I2,June I920 Authorized by Dept. letter No.....dated.....		
I920				
Aug.	30	To cash paid for 2 mirrors,@.90¢	I	80
		To " " " 2 wash basins,enamel,@ 40¢		80
			2	60

4632

Jul 1 Int 2 19/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
AUG 31 1920
REGISTRY

I52830/4

INDIAN OFFICE,

Hagersville August 30th, 1920

Sir:-

Enclosed find vouchers in favour of J.W.Park &.Co. for $3.70 and on in my favour for 2.60 these are for articles supplied the New Credit school.

I purchased the mirrors and wash basins from a new store in the village as it was the only place to get the mirrors and paid for them.

Authority for purchaseing them was given in your letter of June 12th, 1920.

Kindly forward cheques for the same and oblige.

Your Obedient Servant,

W.C. McLean

Indian Agent.

9/c 18 - 2 cheques
RECOMMENDED FOR PAYMENT
Accountant.
APPR...

The Secretary,

Department of Indian Affairs,

O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT NO. 262

MINUTE NO. ....

Mississaugas of the Credit.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Smith & Son

DATE			AMOUNT
		Authorised by Dept. letter No. 152830-5 dated 22, July 1919	
1920			
Aug.	24	To 1.Gallon floor Oil	1 25

JM
4064
Sent 8/9/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR.
COPY

13-1-5-

DEPT. OF INDIAN AFFAIRS
OCT 1 1920
RECORDS

I528

INDIAN OFFICE,

Hagersville August 28th, 1920.

Sir:-

I was out yesterday to see the school house and find out if everything was ready to open the school on the first of September, I expect the new teacher to arrive on tuesday the 31st, I have had the floors oiled again and will have the caretaker clean and polish the stove and do anything else required to put the building in good condition.

I find to that a good many of the ink wells are broken and missing, we require ten more ink wells the same as were ordered by the Department in their letter of April 21st, last, we also want 16 of the iron caps or t tops, similar to the one enclosed with the rim beneath to hold the ink wells.

I will have the teacher make out a requisition for what supplies she will need for the next quarter and forward it to the Department immediately.

I will enclose vouchers for the oil used on floors.

Kindly forward a cheque for the same and oblige.

afc 18

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Your Obedient Servant,

W. E. Adamson

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT NO. 767

MINUTE NO.....

Miscellaneous of the credit

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs. Isaiah E.R.

Authorized by Dept. letter No. 152830/4 10, Sept. 1920 dated.....

DATE			AMOUNT
1920			
Sept.	13	To 2 doz. slates, @ $2.10	4 20

4363 2 3 1 2 3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. S. MacLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

I52830/4

INDIAN OFFICE,

Hagersville September I3th,I920

Sir:-

Enclosed find vouchers in favour of Mrs.Speich for $4.20 for two dozen slates purchased for the New Credit school.

Authority for this was given in your letter of Sept.I0th,I920.

~~THIS~~ I purchased the slte= from Mrs.Speich who recently started a new store in this village,I found prices more reasonable than others in the village.

Kindly forward a cheque for the amount and oblige.

Your Obedient Servant,

W.C. MacLean

Indian Agent.

The Secretary,

Department of Indian Affairs,

O T T A W A.

a/c 18

APPROVED.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, 15th September, 1920.

Sir:-

Referring to your letter of the 13th instant, with which you submitted a voucher amounting to $4.20 in favour of Mrs. Speich for two dozen slates; I beg to say that before considering payment, the Department desires to be informed of the woman's Christian name, as a cheque cannot issue in her favour until this is done.

Your obedient servant,

F.C.VanLoon Esq.,
Indian Agent,
Hagersville, Ont.

For Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5 Indian Affairs

Number

Phone

KINGS

Time

Order taken

WHEN APPLYING FOR ANSWERS TO THIS ADVERTISEMENT PRESENT THIS SLIP AND ASK FOR BOX No.

1920 JUL 30

THE GLOBE, TORONTO

DATE MONTH	DAY	LINES	CLASSIFICATION	TIMES	FOLIO	CHARGE	CASH

APPROVED

Indian Affairs. (RG 10, Volume [illegible], File 32-5, part 1)

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DEPT. OF INDIAN AFFAIRS
SEP 20 1920
RECORDS

16-1-5

RECEIVED
SEP 21 1920
INDIAN OFFICE

Hagersville Sept.17th,1920

545574

Sir:-

I have your letter of the 15th,instant,with regard to Mrs.Speich,in reply I beg to state that she signs her name,E.R.Speich.She was out when I called to day and one of the clerks gave me this information.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

SCHOOLS

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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5/ 16-1-5

DEPT. OF INDIAN AFFAIRS
OCT 28 1920
RECORD

Extract from Report of Inspector on the New Credit Indian Day School dated October 21, 1920. Original on 16-1-6.

546772

Cement placed in walls where plaster has washed from between bricks would protect the building. Some rain water is still allowed to run against the building. This should be remedied.

J. L. Mitchener,

Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, October 30, 1920.

Sir,-

Mr. Inspector Mitchener, in a report on his recent inspection of the New Credit Indian Day School, states as follows,- "Cement placed in walls where plaster has washed from between bricks would protect the building. Some rain water is still allowed to run against the building. This should be remedied. "

From the Inspector's report it is not clear as to what repairs are required to the walls and to prevent the water from destroying the building.

I shall be pleased if you will furnish a report as to what repairs are required and also give an estimate of the cost of having them completed. You should give this matter your prompt attention, in order that, if the work is authorized, the necessary repairs can be completed before the season gets too late.

Your obedient servant,

A. S. Williams
For Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN OFFICE,

Hagersville Nov. 9th, 1920

Sir:-

Enclosed find my report for the month of October. I was out yesterday to visit the school and to see what was required to the school house to make the repairs mentioned in your letter of the 30th Oct. No. 16-I-5. It does not require much to make the corners of the building good which have been damaged by reason of the conductor pipes be broken of and water allowed to run down near the brick wall. The Council house needs considerable more repairs than the school house some of the bricks torn out and all conductor pipes both at the school and council house are broken off half way up the sides of buildings.

I think if new elbows are put on above the reache of children, to throw the water away from the buildings is all that would be required after the corners have been repaired, I think about one yard of sand and one barrell of cement would be plenty for everything and it would take a mason about one half day to do the necessary work. It might be well to get the material and hire a mason by the hour for this. The whole should not cost more than $20.00.

Your Obedient Servant

W. C. McLean

Indian Agent

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, November 12, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant informing the Department as to the repairs needed to the New Credit Indian Day School.

In reply I beg to say that you may arrange to have the conductor pipes repaired and new elbows put on, in order to throw the water away from the walls of the building. You should also have the brick work in the corners repaired and you may engage the services of a mason for this purpose. The cost of the work should not exceed your estimate, namely,- $20.00. You will be good enough to give this matter your prompt attention, in order that the pipes for conducting the water may be placed in good repair before the weather gets too cold. As soon as the work is completed you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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The Globe
TORONTO

Classified Advertising

Our books show an account against you for Classified advertising according to particulars below. You will notice that the insertion was given some time ago. This class of advertising is essentially CASH WITH ORDER business. It is impossible to open ledger accounts for all these advertisements, in view of the fact that they are each small in amount, and that they number nearly 400,000 in the course of a year.

We give a generous discount for cash with order, and most people take advantage of it. We give a smaller cash discount for cash within ten days, which most people who do not send cash with order secure by remitting immediately upon receipt of bill.

A small proportion of our Classified advertisers do not take advantage of either the cash with order discount or the discount for payment within ten days. In a STILL SMALLER NUMBER of cases it is necessary for us to send several bills before payment is made.

You have apparently overlooked the item, particulars of which are given below, and we would ask you to remit NOW. Please send postal note, money order, or cheque payable at par in Toronto.

If the amount is incorrect, please advise us at once. We assure you that all reasonable claims will be adjusted with fairness, but we expect settlement WITHOUT FURTHER DELAY.

Thanking you for your immediate attention to this, we are, yours very truly,

THE GLOBE
Classified Advertising

Per

W. E. Thompson, To
Hagersville, Ont.

The Globe
TORONTO
Classified Advertising

DATE	CLASSIFICATION	LINES	TIMES	AMOUNT
July 24	Teachers	7	3	3.15

Indian Affairs, RG 10, Volume [illegible], File 41-5, part 1)

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16-1-5

NOV 25 1920

INDIAN OFFICE

Hagersville Nov.24th 1920

Sir:-

On July 24th 1920 I forwarded vouchers in favour of the Globe,Toronto,for $2.52 for an advertisement for a teacher for the New Credit School.

To day I received the enclosed account from the Globe for the same Advertisement.

No cheque for the account came through my hands.

ACCOUNTANT NOV 25 1920 BRANCH

Your Obedient Servant,

W. G. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, 1st December, 1920.

Sir:-

In reply to your letter of the 24th ultimo, I beg to say that the account of $3.15 from the "Globe," Toronto for advertising for a teach for the New Credit School was paid on the 25th October by cheque No. 5145, which cheque was sent direct to the "Globe." I may say that a letter of explanation in the matter has been written to the paper.

Your obedient servant,

W.C.VanLoon Esq.,
Indian Agent,
Hagersville, Ont.

J.D.McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

PUBLIC ARCHIVES
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POOR COPY

16-1-5

Ottawa, 16th December, 1920.

Sir:-

I beg to say that this Department has received, through Mr. W.C.VanLoon, an account from you dated the 24th July for an advertisement for a teacher for the New Credit Indian Day School. I beg to point out that this account has already been paid by cheque No. 5145 which went forward on the 25th October.

Your obedient servant,

J.D.McLean

Asst. Deputy and Secretary.

The Globe,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
[illegible].

16-1-5

[illegible]

New Credit,
December 16th, 1[illegible]

Minutes of Council Meeting.

x x x

549083

Moved by J. W. Kin[illegible] by G.L.
Sault that we request a grant of $10.00 for [illegible] funds for the annual Exhibition [illegible] Children.

Carried unanimously.

x x x

W. C. Van Loon,
Indian Agent.

[illegible],
[illegible], Ont.

Sir,-

x x x

[illegible] Council for the annual entertainment, [illegible] teacher [illegible] suitable [illegible] prizes, [illegible] for this, and will [illegible] etc., at the [illegible].

x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5

Ottawa, December 21, 1920.

Sir,-

With reference to the resolution of the Mississaugas of the Credit Band recommending that a grant of $10.00 be provided from band funds towards the annual Christmas entertainment for the school children I beg to say that this resolution is approved. The sum of $10.00 may be expended in the purchase of supplies for the purpose and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred, which should not exceed the above amount.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 14h 1006

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.W.Park & Co.

DATE		AMOUNT
	16-I-I 28,Sept.1920	
1920	Authorized by Dept. letter No ..... dated	
Sept	To 2 lbs.Oliomargarine @ 42	84
	To 3 cans salmon @ 30¢	90
	To 20 loaves of bread @ 13¢	2 60
		$4 34

3334
Lint 21 1/2 1/2

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

I6-I-I

INDIAN OFFICE, Hagersville

February I2th I92I

Sir;-

Enclosed find vouchers in favour of J.W.Park &.Co. for $4.34 for supplies for the annual school picnic, held in September last.

Authority for this was given in your letter of 26th Sept.

One of the trustees, R.L.Herkimer, told he had paid for the balance for refreshments and prizes. I have asked him several times to bring in his bill and up to the present he has not done so.

Kindly forward a cheque in favour of Park & Co. for the above mentioned amount.

Walter Sault who was a trustee at the time has certified to the account.

Your Obedient Servant,

W Z Wm Loos

Indian Agent.

The Secretary,

Department of Indian Affairs,

O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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1/c 18

Pay Receiver General $4 [illegible]

refund to Sch bills a/c supplies
for School purposes ~~$2 50~~
1936 July 19/3/21

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Dept. of Indian Affairs
Medical Fund
Pierre Saltiseau

Acct

DUPLICATE, FOR DEPARTMENT.

No. 4208

Bank of Montreal,

$ 4.34 *Ottawa,* March 1st.1921.

RECEIVED from Department

on account Indian Funds

the sum of Four 34/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd.

L. L Dw
Pro. Manager.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-3

MAY 30 1921

Extract from Inspector's Report on the New Credit School.

May 18, 1921. Original on 16-1-16.

55614

---

floor needs oiling, small table for the primer class should be supplied. One mirror needed, one drinking cup and one broom needed.

I called the attention of the Indian council to conditions of the foumdation, since they were meeting in council at the time of my visit. One member of the council visited the school during part of my visit. Two new window blinds are needed, light cream shade the best.

Gravel or cement walks to the closets and to the wells are needed. These, I hope, may be laid down soon.

J. L. Mitchener

Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

OTTAWA, June 1st, 1921.

Sir, -

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that the floor of the school needs oiling, and also requests that the following articles be supplied, viz: a small table for the primer class, a mirror, drinking cup, broom and two window blinds, light cream shade.

I have to request that you will arrange to have the floor first properly scrubbed and cleaned, and afterwards oiled with one coat of good material. You should also purchase 1 small table, 1 mirror, 1 drinking cup, 1 broom and 2 window blinds. If possible, competitive prices should be obtained before the above articles are purchased, and the dealer quoting the lowest price should receive the order. When the floor has been cleaned and oiled, and the other articles purchased, you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred.

The Inspector states that he called the attention of the Indian council to the condition of the foundation of the school building.

The Inspector also requested that gravel walks be laid to the closets and to the wells. I have to request that you will furnish an estimate of the cost of having this work done.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. C. Vanloon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

16-1-5

INDIAN AGENT'S OFFICE

Hagersville

June 30th 1921 19

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

557171

Sir,—

Enclosed you will find my school report for the New Credit school for the month of June 1921.

I will have the floor scrubbed and oiled and make all other necessary repairs to have the building in good shape for reopening the school in the fall.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,

Department of Indian Affairs,

O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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40

Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Moyer Brothers

DATE			
1920		Authorized by Dept. letter No ..... dated	
Dec.	31	To I,pail for school house.	85

3007.
Sent 28/7/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Van Loan
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
JUL 28 1921
RECORDS

.... Ngoreville .....

July 25th 1921 19

JUL

Sir,—

Enclosed find accounts passed and recommended for paymentby the council at their last regular meeting July 20th.

I find in looking up my records of accounts Moyer Bros. was paid in May 1920 for part of their account rendered and which I have struck of.

Kindly forward cheques for the enclosed and oblige.

Your Obedient Servant,

W C McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Accountant.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MISSISSAUGAS OF THE CREDIT.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Robert D. Brant

DATE			AMOUNT	
		I6-I-5		
I92I		Authorized by Dept. letter No ..... dated June I/2I		
June	25	Cash paid Leonard Tobicoe for hauling 8 loads (I6 yards) of gravel for walk from school house to well.@ 3.per load	24	00
"	26	Cash paid Frank Montour for 8 loads of gravel for walk at school house.@.50¢	4	00
Aug.	27	To 6 loads of gravel for walks from school house to closets @.3.50 per load	18	00
			~~$47 00~~	
			46	00

3606. Sent 2/9/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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INDIAN AGENT'S OFFICE

Ha grevill e

DEPT. OF INDIAN AFFAIRS
AUG30 1921
RECEIVED

IN YOUR REPLY REFER TO
No. I6-I-5
ALSO
TO DATE OF THIS LETTER

Ans. 15.

August 29/21 19

Sir,—

Enclosed find vouchers in favour of Robert D.Brant for gravel and teaming gravel for walks at school house, New Credit.

Authority for this was given in your letter of June Ist 1921.

I endeavoured to get the gravel hauled by members of th the band by making a bee,but none would turn out,and Robert D.Brant,senior trustee agreed to get the work done by the day or load,he done the levelling and put the drains through the walk without charge.

I have the fiber oiled and the walls pointed up , one of the tinsmiths here agreed to go out and repair eve troughs and conductor pipes,as soon as this is done I will send vouchers for labour and material and what small articles are wanted.

I will not order the small table uhtil the new teacher arrives then I will be able to get one that will suit her.

I expect she will be here to open the school on the 5h instant.

Your Obedient Servant,

W.C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

a/c 1 5

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous of the Credit.

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs.

To Harvey Clark

DATE			AMOUNT
		16-I-5 Nov. 12 / 20	
		Authorized by Dept. letter No ..... dated	
1921			
Aug.	10	To 5 hours labour, repairing brickwork and	
		masonry at council and school house, @ 90¢	4 50
		To 20 bricks @/5¢	1 00
		To 1 sack of hydrated lime	1 00
Sept.	3	To 4 hrs. labour repairing chimney and	
		masonry at the Mission house, @. 90¢ per hr.	3 60
			$10 10

380 + Sent Sept. 12 / 21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Ruttan

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

SEP 8 1921

Hagersville

IN YOUR REPLY REFER TO
No 16-I-5
TO DATE OF THIS LETTER

Sept.7th 1921 19

Sir,—

Enclosed find vouchers in favour of Harvey Clark for $10.10 for labour and material required to repair brickwork and mason work at the New Credit school house Council house and Mission house.

Authority for this was given in your letter of November 1th 1920.

The conductor pipes have not been repaired yet although one of the tinsmiths here has promised to do the work within a week if he fails I will endeavour to get another he promised me nearly two month s ago to do it during the holidays,it is only a matter of a few hours work.

The new teacher,Miss Lewis opened the school yesterday with 15 pupils present.

She states she is well pleased with the school and its surroundings.

Kindly forward a cheque for the account and oblige.

Your Obedient Servant,

Accountant.

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.C.Van Loan

DATE			
1921		Authorized by Dept. letter No 16-I-1 dated 24, June 1921	
Sept.	7	Cash paid J.W.Courtnage for add for teacher for the Pow Credit school,3 times	2 70

3923
Sept. 19/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loan
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

Hagersville

Sept. 7 / 21 19

IN YOUR REPLY REFER TO
No 16-I-I
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed find vouchers in my favour for $2.70 being amount paid J.W.Courtnage, agent for the Toronto Globe, for an advertisement for a teacher for the New Credit Indian school.

Authority for this was given in your letter of June 24th 1921.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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FILE NO. 53

Mississaugas of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.J.Smith & Son

DATE			AMOUNT
1921		Authorized by Dept. letter No I6-I-5 dated June I/2I	
July	2	To I½ gal.floor oil @ I.25	I 88
		To I,pr.hinges for W.C.	30
		To I,granite drinking cup	I5
		To I,mirror	50
			2 83 ✓

1st

395-5

sent dept 21/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT No 53

MINUTE No

Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.C.Nelles

DATE			AMOUNT	
1921		Authorized by Dept. letter No I6-I-5 dated June I/21		
Aug.	27	Two shades for New Credit school house	0 75.	I 50

3954
rent dept. 2/12/21. June

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT No 53

Mississaugas of the Credit

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mrs.E.R.Speigh

DATE			AMOUNT	
		Authorized by Dept. letter No 16-I-5 dated June I/2I		
I92I Sept.	I2	Two I dozen slates for New Credit school	3	00

3953
sent dept. 21/2'

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-2

DEPT. OF INDIAN AFFAIRS
SEP 19 1921
REGISTRY

INDIAN OFFICE

I6-I-5

MEMO.

At Hagersville

Sept.17 / 21 19

Sir:-

Enclosed find vouchers as follows;

W.J.Smith & Son,oil,cup,mirror and hinges	$2.83
Mrs.I.R.Speigh, I doz.slates,cloth bound	3.00
W.C.Holmes, 2 window blinds.	I.50

Thes different articles were purchased for the New Credit school,authority for purchaseing them was given in your letter of June Ist I92I.

The new teacher,Miss Lewis says she does not think she will need the small table asked for and I had better wait until the Inspector visits the school again.

Every thing is now in order except the eve troughs and one of our local tinsmiths has promised,several times that he would attend to this matter very shortly.

Cheques should be forwarded for the above accounts.

3 a/cs
1 Rpt

Your Obedient Servant,

W.C. MacLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit.

No. of Account ....

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...Robert...D. Brant.....

DATE			
1921		Authorized by Dept. letter No ....., ... dated	
June	16	To cash paid out for prizes at annual school pic-nic.	5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. S. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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10

Miscellaneous of the Credit.

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Charles W. Sault

DATE			AMOUNT	
1921		Authorized by Dept. letter No ..... dated		
June	16	Cash paid for brass band for annual school pic-nic	5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16

Mississaugas of the Credit. No. of Account 1 f

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.W.Park & Co.

DATE		AMOUNT
	Authorized by Dept. letter No ..... dated	
	4337 Dept 4/1/51	7 51

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.G. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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L.....

F.....

Hagersville, Ontario ..... 19..

TERMS

Cash, except otherwise arranged. Interest at 8 per cent. charged from 1st October.

After accounts are rendered no produce or due bills will be allowed to apply thereon.

In Account With.....

J. W. PARK & CO.,

The King Street General Merchants.

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

The Park Block, Corner King and Howard Sts.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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63-16

16-1-5

New Credit,
Sept. 21, 1921.

Minutes of Council Meeting.

360528

x x x

The public accounts were examined after which it was moved by Councillor Js. W. King seconded by Councillor O.J. King that the following accounts do pass and we recommend the same to be paid from the funds of the band.

J.W.Park & Co. supplies for school picnic.....	$7.51
R.D.Brant, cash paid out for prizes.....	5.00
Chas. W. Sault, for brass band at picnic.....	5.00

x x x

Carried unanimously.

W.C.Van Loon, Agent.

Hagersville,
Sept. 22, 1921.

Sir,-

x x x

With regard to the accounts, as the school teacher had decided to resign on June 30th, the trustees thought they should hold the annual school picnic while she was here and consulted the council who agreed that they would pay all expenses from band funds as heretofore, I will enclose accounts for the same which should be paid.

x x x

I would recommend that all accounts be paid.

x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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60

Miscellaneous of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.J.Smith & Son.

DATE			AMOUNT	
		Authorized by Dept. letter No 152630-4 dated Oct.8 / 21		
1921				
Oct.	14	To 1,padlock,		30 /
		To Hasp and screws.		25 /
				55 /

4735
Sent Oct. 8/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. VanLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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60

Mississaugas of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs

To W.C.Holmes

			AMOUNT	
1921		Authorized by Dept. letter No I52830-4 dated Oct.8/21		
Oct.	I3	To 7 yds.towling @.15¢ per yd.	2	45
		" 4 combs,@.25¢	I	00
		" 5 yds.cotton @.30¢	I	50
		" I package,needles 8¢ 2 spools thread 10¢		28
		" Thimbles @.5¢		60
			$5	83

For the New Credit Indian school.

4734
Dept Oct. 8/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

Hagersville

IN YOUR REPLY REFER TO
No. I52830-4
ALSO
TO DATE OF THIS LETTER

Oct. 14th, 1921 19

Sir,—

Enclosed find voucherein favour of W.J.Smith & Son. for 55¢ and one in favour of W.C.Holmes for 5.83 supplies for the New Credit school.

Authority for this was given in your letter of the 8th instant.

In getting supplies for Indians where the amount is small I get them from one of the stores here and the next order will be given to another store, I endeavour to divide the trade between the different merchants so that none of them can complain. I have no favcurites and want to be fair with all. Mr. Holmes has supplied less to Indians through this office than any other merchant in the village.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

2075

NOV 8 1921

Extract from Inspector's Report on the New Credit School, dated October 18, 1921. 16-1-4.

The school should be weshingled.

J. L. Mitchiner,
Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

3:2074

NOV 2 1921

Extract from Inspector's Report on the New Credit School dated dated October 18, 1921. Original 16-1-6

Wo- A small sand table for Primer classes should be supplied.

School aids- as word, number and sentence build[illegible] should be supplied at once.

One broom needed, several combs for both boys and girls needed.

Some more towels needed.

J. L. Mitchiner

Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

OTTAWA, November 5th, 1921.

Sir, -

Mr. Inspector Mitchiner, in his recent report of his inspection of the New Credit Indian Day School, states that there is needed one broom, [illegible] towels and several combs for both boys and girls.

I beg to state that you may purchase these articles, and forward properly certified vouchers, in duplicate, covering the expenditure incurred.

The Inspector also suggests that word, number and sentence builders be supplied, and these will be ordered from the Government Stationery Office.

In his report Mr. Inspector Mitchiner states that the roof should be reshingled. This matter will have to stand over until the next fiscal year.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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63-16.

New Credit, Nov. 16, 1921.

Minutes of Council Meeting.

x x x

Walter Sault was requested to patch the roof of the School house and put the bell in place so that it could be used.

x x x

W. J. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRA
ORIG
63-16.

DEPT. OF INDIAN AFFAIRS
NOV 1st 1921
BRANTFORD

Hagersville, Nov. 17, 1921.

562700

x x x x

A small bunch of shingles and a few hours work will put the school house roof in shape so that it will stand until next year when the building should be reshingled.

x x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16.

Hagersville, Nov. 17, 1921.

Sir,-

x x x x 562694

The stove pipes were so filled up that the stove could not be used and the school was closed for a day or two, and as the caretaker, John Secord, could not do the work himself the trustees ordered W.Sault to do the work.

x x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit.

No. of Account 1

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
19 ½..
RECORDS

The Department of Indian Affairs.

To Walter Sault

DATE		AMOUNT
1921	Authorized by Dept. letter No .... dated	
Sept.	To cleaning stove pipe at the school house.	2 00 ✓

6425-
Dept 28/12/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.W.Park & Co.

DATE			AMOUNT	
		Authorized by Dept. letter No .... dated		
1921				
March	31	To I box blacking, 15¢ I box matches 14		29
		3 cakes soap 25 I broom I.20	I	45
May	14	To I broom I.20 3 cakes, soap 25	I	45
July	9	TO 3 cakes soap, 25 Scrub brush 25 Balcking 15		65
Aug.	15	To cash paid John Secord for I cord pine	3	50
			7	34
Oct.	29	To cash paid John Secord for 14 hours repairing seats at school house @.25¢ per hr.	3	50
			$10	84

6426
Aug 28/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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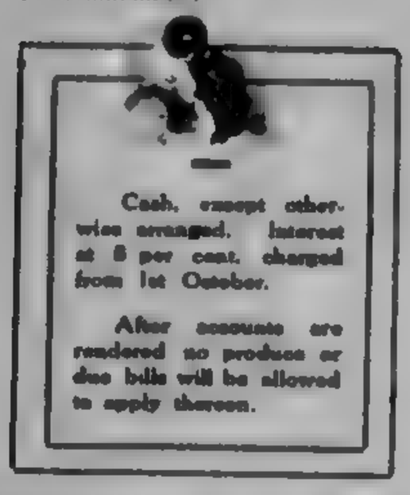
L.....
F.....

Hagersville, Ontario ..... Sept 20th 1921

Missisauga 7 Credit



Cash, except otherwise arranged. Interest at 8 per cent. charged from 1st October.

After accounts are rendered no produce or due bills will be allowed to apply thereon.

In Account With ..... **J. W. PARK & CO.,**

The King Street General Merchants.

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

The Park Block, Corner King and Howard Sts.

Mar	31	To 1 Sterling 10 Matches 14 Soap 25 Brooms 1.20 (Per Sch'd)		1 74	✓
May	14	" Brooms 1.25 ½ Pr. Hose (26) Soap 25 Mint		1 45	✓
July	9	" Soap 25 (16) Scrub Brush 25 Blacking 15		65	✓
Aug	15	" 1 Cord of Pine		4 00	H ✓
				7 84	
		overcharge on wood		50	
				7 34	

ACCOUNTANTS
NOV 22 1921
BRANCH

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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New Credit - aug 13th
1924

DEPT. OF INDIAN AFFAIRS
NOV 19 1924
RECORDS

Mr W. C. Van Loon Indian Agent
Hagersville.

Sir

Please fix Payment with John Secord for one cord of Pine wood for the new Credit-School as he has allready Delivered to the School wood Shed

Charles W Sault
School Trustee.

Received Four Dollars in payment a ton from J. T. Parke
John Secord

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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L.....
F.....

Hagersville, Ontario Nov 15th 1921

Memorandum of Credit

TERMS

Cash, except otherwise arranged. Interest at 8 per cent. charged from 1st October.

After accounts are rendered no produce or due bills will be allowed to apply thereon.

In Account With..... **J. W. PARK & CO.,**

The King Street General Merchants.

Dry Goods and Men's Furnishings,
Fancy Groceries Our Specialty.

The Park Block,
Corner King and Howard Sts.

Nov	21	To	1 pr Hand Jobs Sewed for Smith at Sohns			3	50

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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L.....

F.....

Hagersville, Ontario Nov 15th 1921

Treasurer of Credit

TERMS

Cash, except otherwise arranged. Interest at 8 per cent. charged from 1st October.

After accounts are rendered no produce or due bills will be allowed to apply thereon.

In Account With.....

J. W. PARK & CO.,

The King Street General Merchants.

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

The Park Block, Corner King and Howard Sts.

Oct	29	To amount paid John Second for work at School			3 50

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Alfred M. Henry

DATE			AMOUNT
1921		Authorized by Dept. letter No ..... dated ...	
June	16	To cash paid members of the brass band for the annual school pic-nic.	5 00

We certify that this account is correct and should be paid from the funds of the band, as heretofore.

6427
Dlvd 28/11/21

Charles Wm Sault
Langford Hutchinson

Trustees.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. S. MacLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account..... 18...

INDIAN TRUST FUND

The Department of Indian Affairs.

To ... Robert D Brant

DATE			AMOUNT
		Authorized by Dept. letter No .... dated ...	
1921			
June	16	To cash paid out for prizes at annual school picnic	$ 00

We certify that the sum of $ 00 was paid out by Robert D Brant for prizes at the annual school pic-nic foot races etc. and the account should be paid from funds of the Band.

Sgd Wallis Sault.
" Charles W Sault.
Langford Hopkinson
Trustees

6428
Dept 28/12/21 Pd

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sgd W.C. VanLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-2

INDIAN AGENT'S OFFICE

Hagersville

November 26 / 21 19

IN YOUR REPLY REFER TO
No.
ALSO
THE DATE OF THIS LETTER

Sir,—

Enclosed find vouchers,one in favour of Robert D. Brant for $5.00 being amount paid out by him in cash prizes at the annual school pic-nic.

This account is certified to by Chas.W.Sault and Langford Herkimer.School trustees.

The other account in favour of Alfred M.Henry is pay for the use of the band at the school pic-nic.

This account was made out in favour of Charles W. Sault when I forwrded it to the Department with other accounts passed at the September council meeting,but Chas.W.Sault told me to day that Alfred Henry had been appointed leader of the band and the amount should be paid to him.

Walter Sault also certified to the account he was a trustee last year and was succeeded by his brother Chas.W.Sault.He was at the picnic and saw the money paid out to the different pupils in prizes.

The accounet should be paid.

I mislaid your letter of recent date asking to have these accounts certified to by the trustees.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-3

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 16-I-15
ALSO
TO DATE OF THIS LETTER

Hagersville

December 9th, 1921 19

563298

Sir,—

With my letter of August 29th, 1921, I enclosed vouchers in favour of Robt. D. Brant for $49.00 for gravel and teming in connection with walks at New Credit school house.

A few days later I received official cheque No. 3606 dated August 31st 1921, for $46.00

It should have been $49.00 as that is the amount Brant paid out, he ploughed a furrow along each side of the walk, spread the gravel and put a drain through the walk for which he made no charge.

A cheque should be sent here in his favour for the balance, $3.00

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To The John H. Hager Co. Limited.

DATE			AMOUNT	
		I6-I-5 2I, Dec. I920		
I920		Authorized by Dept. letter No ..... dated		
Dec.	I8	To 2 ribbons, 90¢ Cap 45 Pin 25 2 pr. mitts I.00	2	60
		To, I purse 50 2 calendars 70¢ I½ yds ribbon 75	2	00
		To 4 bxs, handkerchiefs I.00 2 pr. gloves 50	I	50
		6 handkerchiefs 90 3 bottles perfume I.05	I	95
		2 boxes writing paper 70 6 books 30¢	I	00
		To I doll	I	00
			I0	00

10 00

7112.
Int 24/1/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 30 1922
BROOKS

Hagersville

January 19th 1922 19

IN YOUR REPLY REFER TO
No. 10-1-2
ALSO
TO DATE OF THIS LETTER

Sir,—

I am enclosseing vouchers in favour of the John H.Hager Co.Limited for $10.00 for articles for the annual Christmas entertainment for the school children at New Credit.

The articles were purchased by Miss Clutton the teacher and Mrs.W.H.Monture one of the leaders in the sunday shhool.

You will notice the articles were purchased over one year ago and I only received the account yesterday.

I understand the prizes were given for children who made the most progress during the year and regular attendance.

Authority for this was given by your letter of December 21st 1920.

Your Obedient Servant

W. L. Patterson

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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82

Mississaugas of the Credit No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.C.Van Loon

DATE			AMOUNT	
		I52530-4 9,Jan.I922 Authorized by Dept. letter No ..... dated		
I922 Jan	I7	Cash paid for 4 papers,needles @ 8¢		32
		" " I2 thimbles @ 5¢		60
		" " 3 bars,soap @ 6½		25
		" " I pail		6-0
		" " I soap dish		25
		" " I soap dish		23
		" " 4 cans of chloride Lime		60
			2	87

7204 Ind. Trust 1-8

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 31 1922
RECORDS

IN YOUR REPLY REFER TO
No. 152830-4
ALSO
TO DATE OF THIS LETTER

Hagersville

January 25th 1922 19

EXD

Sir,—

Enclosed find vouchers in my favour for $2.87 amount paid for articles required for the school.

I will get a grate to replace the broken one and have the caretaker put it in.

Your Obedient Servant,

W.C. MacLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

ap 18

1204

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT No 107

MINUTE No

Mississaugas of the Credit.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.J.Smith & Son.

DATE			AMOUNT	
		152830-4 10, Apr. 1922 Authorized by Dept. letter No ..... dated		
1922				
May	31	To 1,lb.putty		12
		1,pane of glass 10 X 20		25
		2,mouse traps,@.5¢		10
		1,padlock		25
		hasp and screws,		25
		6 cakes of soap		50
			1	47
		For the New Credit school house.		

1785
Sept. 7/6/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. VanLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 5 1922
RECORDS

IN YOUR REPLY REFER TO
No. 152830-4
ALSO
TO DATE OF THIS LETTER

Hagersville

June 3d 1922 19

ACCOUNTANT'S OFFICE
JUN 5 1922

Sir,—

Enclosed find vouchers in duplicate for $1.47 in favour of W.J.Smith & Son, for supplies for the New Credit ~~school~~ Indian day school.

Authority for this was given in your letter of April 10th 1922.

Your Obedient Servant,

W.C. McLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

16-1-5.

DEPT. OF INDIAN
JUN 12 1922
RECORDS

570611

EXTRACT FROM REPORT OF PUBLIC SCHOOL INSPECTOR J. L. MITCHENER, CAYUGA, ONT. on NEW CREDIT INDIAN DAY SCHOOL, DATED May 31st, 1922.

Original on File #16 -1-6.

The brick building should have a new roof in the very near future. Some masonry repair over the doorways should receive attention.

x x x

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

OTTAWA, June 14th, 1922.

Sir, -

The Public School Inspector in a report on his recent inspection of the New Credit Indian Day School states that some repairs should be made to the masonry over the doorways of the school building.

I have, therefore, to request that you will arrange to have any repairs required to the masonry over the doorways carried out. No undue expenditure should be incurred for this purpose and, when the work has been completed, you should forward properly certified vouchers for the amount due.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

63-16

JUL 24 1922

New Credit,
July 19, 1922.

Minutes of Council Meeting.

x x x

Moved by Jos. W. King seconded by Wilfred Henry that we recommend a grant of $15.00 from band funds to get prizes and refreshments for the annual school picnic.

372810

x x x

W. C. Van Loon,
Indian Agent.

Hagersville,
July 20th, 1922.

Sir,-

x x x

The grant of $15.00 for the school picnic should be allowed as heretofore.

x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
JUL 24 1922
RECORDS

63-16

New Credit,
July 19, 1922.

Minutes of Council Meeting.

x x x 52808

Moved by Jos. W. King seconded by Wilfred Henry that we recommend a new roof for the school house (reshingled only) and that the work be let by tender.

Carried unanimously.

x x x

W. C. Van Loon,
Indian Agent.

Hagersville,
July 20th, 1922.

Sir,-

x x x

The school house has been built over thirty years and should be reshingled.

This is the matter referred to in your letter of November 5th, 1921, file No. 16-1-5.

x x x

W. C. Van Loon,
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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OTTAWA, July 26th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 20th instant, enclosing a Minute of the Council of the Mississaugas of the Credit recommending that the roof of the New Credit Indian Day School be reshingled, and that the work be let by tender.

In reply I beg to say that the Department will approve of this work being done, and you should call for tenders from a number of persons or firms for the work of reshingling the roof and the supplying of the shingles, nails, etc., required. The shingles used should be of good quality, and the work should be completed in a first class manner. The contract should be given to the person who quotes you the lowest price, but you should be satisfied that such person will perform the work satisfactorily.

When the work has been completed, you should forward properly certified vouchers, in duplicate, for the expenditure incurred, together with the tenders received by you.

It is hoped that you will be able to arrange to have this work satisfactorily completed at an early date.

The resolution of the Band that a grant of $15.00 be made from the funds of the Band to purchase prizes and refreshments for the annual school picnic is approved. Properly certified vouchers should be forwarded covering this expenditure, and the expense incurred should not exceed that above authorized.

Your obedient servant,

J. C. VanLoon, Esq.,
Indian Agent,
Hagersville, Ont.

A. F. MacKenzie,
for Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Harvey Clark

DATE			AMOUNT
		I6-I-5. I4, June I922 Authorised by Dept. letter No.....dated.....	
I922			
Aug.	26	To I bag, cement, lime and sand	I 00
		To 5½ hrs. repairing brickwork over entrace doors at New Credit school house At 90¢ per hour.	4 95
			$5 95

3599
Aud. 1-9-22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Halliday
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 22
RECEIVED

Hagersville

IN YOUR REPLY REFER TO
No. 16-1-5.
ALSO

August 26th 1922 19

Sir,—

Enclosed find vouchers in favour of Wravey Clark for $5.75 for labour and material required to make good the brick work at the New Credit school house.

Authority for this was given in your letter of June 14th last.

We found it necessary to put in new arches over both doors as well as most of the brickwork from top of arche to top of entrance porche.

I had the floor oiled at the same time.

Your Obedient Servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.F.McDougall

DATE		AMOUNT
1922	Authorized by Dept. letter No.... .....dated.....	
Aug.	To hauling miniges,ridg[illegible] etc., for the New Credit school house from Hagersville to New Credit.	3 00
	To unloading and hauling steel culverts from C.P.R.car to the reserve.	1 50
		4 50

43 Dec 4 10 22

Pd

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16

16-1-5

575277

DEPT. OF INDIAN AFFAIRS
SEP 23 1922
RECORDS

New Credit,
September 20th, 1922.

Minutes of Council Meeting.

x x x

The public accounts were examined after which it was moved by Wilfred Henry seconded by O.J. King that the account of J.W. McDougall for $4.50 for hauling shingles and other material from Hagersville to New Credit school house, and unloading and delivering iron culverts from C.P.R. car to the reserve be paid from the funds of the band.

Carried unanimously.

x x x

W. C. Van Loon,
Agent.

Hagersville, Sept. 21st, 1922.

Sir,-

x x x

The account of J.W. McDougall should be paid, the school house has been reshingled and the accounts will be sent down very soon. Authority for the shingling was given in your letter of July 26th last, No. 16-1-5.

x x x

W. C. Van Loon,
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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REPORT No. 179

MINUTE No. _____

Mississaugas of the Credit

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.Bailey

DATE			AMOUNT
		Authorized by Dept. letter No. I6-I-5 dated 26 July I922	
I922			
Aug.	I0	To 45 bunches, shingles @.7.75 per M.	74 20
"	30	To 40 ft. run Ix6 dressed pine @.70.	I 40
		40 " " Ix5 " " "	I I6
			98
Sept.	4	TO I4 ft. V matched @.70.00 per M.	74 7774
		I0% per cent discount on shingles	7 40
			70 32 742
			7032

44~ 5/10/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the credit. 129

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.J.Smith & Son.

DATE			AMOUNT	
		16-1-5 26, July 1922 Authorized by Dept. letter No.....dated.....		
1922				
Aug.	11	To 51 lbs, cut shingle nails @ 8¢	4	08
		" 2 " 2" nails at 8¢		16
		" 5 " 3" " 7¢		35
		" 5 " 4" " 7¢		35
		" 1½ gallon floor oil, At 1.00 per gallon	1	50
			6	44

4426 Sent 5/10/22. Ret

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit. *No. of Account* 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert D. Brant

DATE		
	Authorised by Dept. letter No. 16-I-5 dated 26, July 1922	
1922 August	To removing old shingles and reshingling school house at New Credit, as per contract.	20 00
	Extra work on belfry	5 00
		25 00

4423
Paid 5/1/22.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Specifications of labour required for removing the old shingles and reshingling the school house at New Credit.

The Contractor to provide all tools,labour and scaffolding required for removing the old shingles, cleaning of the roof and reshingle it with best quality of XXXXX B.C.shingles laid five inches to the weather with two nails (cut) not less than I½"long to each shingle,wide shingles to have three or more if necessary put on new ridge boards to be well nailed every fifteen inches.

All material,shingles,ridge boards and nails will be supplied by the band.

The work must be done in a good and workman-like manner,satisfactory to the Agent and completed before September 1st,1922.

Witness,

W.C. McLean R D Brant

Dated at Hagersville this 1st,day of Aug.1922

I hereby agree to do the above mentioned work according to these specifications for the sum of twenty dollars

R D Brant

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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I will remove old shingles and
replace the school house at new credit
with factory to the Indian Agent or Inspector
for the sum of thirty dollars ($30.00)

W. G. Anderson

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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205.

I will do all labour required to remove all old shingles and reshingle the school house at new credit. Satisfactory to the Agent for the reserve for the sum of twenty dollars. and have the same completed before September 1st 1922

David Hopkins.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

Hagersville

IN YOUR REPLY REFER TO
No. I6-I-5
ALSO
TO DATE OF THIS LETTER

September 25th, 1922 19

Sir,—

Enclosed find accounts, tenders, and specifications in connection with reshingling the school house at New Credit which ~~was~~ was done with the authority given in an official letter dated July 26th, 1922.

I received three written offers and Chief Isaac Kick of the Six Nations made me a verbal offer of $35.00 for labour and hauling the shingles from Hagersville. R.D. Brant's offer was accepted. We discovered when the old shingles was removed that we had to do considerable work around the belfry, the matched lumber around the bottom was decayed and the foundation for the bell had tobe strengthened, it took Mr. Brant a little over a day to do this and I allowed him five dollars for his work and as the floor needed oiling again before school opened I had this done also, the accounts are all included with the enclosed.

The work is complete and very satisfactory.
I obtained prices for material from Mr. A. Bailey, Hagersville and the Wm. Shirton Co. Dunnville, the prices were about the same but the hauling from Dunnville would have cost three times as much.

Kindly forward cheques for the accounts and oblige.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

a/c 18

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. James Drew

DATE			AMOUNT	
1922		Authorized by Dept. letter No. 16-I-5 dated 26 July 1922		
Sept.	I5	To cash paid Chas. W. Salt and Francis L. King, School Trustees, for refreshments, prizes, band etc., for annual school picnic	I5	00

4855
Cust 19/10/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. .....

Office of the HAGERSVILLE *Indian Agency,*

October IIth, *1922*

Sir,

I have the honour to enclose herewith Vouchers Nos. 91 *, amounting to $* I5.00

in favour of Rev. James Drew

for cash advanced for annaulaschool pic-nic.

This expenditure was authorized by Departmental Letter No. I6-I-5 *dated* July 26th. I922

Your obedient servant,

W. C. Paulson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

OCT 19

Hagersville

IN YOUR REPLY REFER TO
No. 16-I-5
ALSO
TO DATE OF THIS LETTER

October IIth, I922 19

Sir,—

Enclosed find vouchers in favour of Rev. James Drew for $I5.00, being amount advanced by him to the school Trustees at New Credit, for refreshments, prizes, brass band etc., for their annual school pic-nic held Sept. I5th, I922.

Authority for this was given in your letter of July 26th, I922.

A cheque should be sent here for Mr. Drew for the amoun

Your Obedient Servant,

W.C. McLean

Indian Agent

The Secretary,
Department of Indian Affairs,
O T T A W A.

a/c 18

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit.

No. of Account Sale Vouch

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.C.Van Loon

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
1922				
Oct.	17	Cash paid for 2 packages chloride Lime		30
		" " 7½ lbs. Sulphur @ 10¢		70
			1	00
		For disinfecting school house at New Credit.		

Sent Oct 26/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF ... OCT ... 1922 RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Hagersville

October 20th, 1922 19

Sir,—

We have had three case s of diphtheria among pupils attending the school at New Credit within the last three weeks and the medical officer recommended the closeing o f the school which was done ,but as their has been no new cases reported for more than we aweek we intend opening the school again on monday the 23d.

I had the buildings well fumigated by order of th Doctor,and will enclose my bill forChloride Lime and sulpher.

The Doctor says he should be supplied with a machine for disinfecting with formaldehyde.

Your Obedient Servant

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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142

Mississaugas of the Credit No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.R. Speich

DATE			AMOUNT	
		I53830-4 I9,Sept.I922 Authorised by Dept. letter No.....dated.....		
I922				
Nov	2	To 6 slates @ I5¢		90
		For New Credit school.		

6146
19/12/22

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. 2

16-1-5

Office of the H.A.G.E.R.S.V.I.L.L.E *Indian Agency,*

....December 14th.....*19* 22.

Sir,

I have the honour to enclose herewith Vouchers

Nos......19....., *amounting to $*.Ninety cents.

in favour of E.R.Speich

for Six slates, for New Credit school.

This expenditure was authorized by Departmental

Letter No. 153630-4 *dated* Sept.19, 1922.

Your obedient servant,

6/18 pd 6 18 W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Shildrick Estate

DATE			AMOUNT
		Authorized by Dept. letter No..... dated.....	
1921			
Sept.	10	To 26 bolts 3 x5/16 2 doz. screws	16 88
		" 26 " 2 x 5/16	76
		~~" Screw driver~~	~~25~~
Oct.	29	" I folding key, for school house door	55
Nov.	5	I padlock	75
1922 Feb.	15	" I padlock	1 25
June	6	" I scythe	2 25
"	6	" I Snath	1 90
			$8 75
			2 5
			$ 5 0

Payment 8 50

7487 Sept 8/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

R

Hagersville

IN YOUR REPLY REFER TO
No 63-16A

February 5th 1923 19

E. X.

Sir.—

Referring to your letter of Jany23,1923,with which your returned an account from the James Shildrick Estate, with a request for me to state what the articles were used for.

I beg to say in reply that John Secord was caretaker of the school house for the year 1921,he was ordered by the trustees to get the necessary bolts and screws to repair the seats and fasten them to the floor.

Sub Section 2 of Section 5 of By-law No.12 give the trustees authority to get such work done.

The council refused to pay the whole account as Secord according the the account,ordered four gross of screws which could not have been used for this job,as the 2 doz ordered in the first place was plenty for what was done He also purchased a screw driver,which was not left on the premises.

Mr.Shildrick tells me that Secord did get four gross of screws and said they were needed for the seats at the school house.Secord does not deny getting them but could not tell what he done with them.He should be made to pay for them out of his next spring's interest money.

I have struck them off the bill by request of the Council,we will try anf get Secord at the next council meeting to explain matters.

Your Obedient Servant,

The Secretary,
Department of Indian Affairs,
O T T A W A.

W. L. McLean
Indian Agnt.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16

16-1-5

384592
DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Minutes of Council Meeting.
x x x x

x x x x

SCHOOLS BRANCH

Indian Office,

Sir:-

x x x x

x x x x

. . Secretary.
Indian Affairs.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, May 22nd, 1923.

Sir:

With reference to resolution of the Mississaugas of the Credit Band, of the 18th instant, requesting that a grant of $15 be allowed for the purpose of providing prises and refreshments for the annual school picnic, I beg to say that an expenditure to the above amount is approved.

Properly certified vouchers should be forwarded covering this expenditure.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit. No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Charles W. Sault

DATE		(Cash)	AMOUNT
		Authorised by Dept. letter No. 16-I-5 dated 22, May 1923.	
1923 June	22	paid the brass Band for playing at the school pic-nic on June 22nd 1923.	5 00

2490 sent 1/7/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. .....

Office of the HAGERSVILLE *Indian Agency,*

June 27th, 19 23.

Sir,

I have the honour to enclose herewith Vouchers

Nos. 32, *amounting to* $5.00

in favour of Charles W.Sault

for playing at the annual school pic nic on 22nd, instant.

This expenditure was authorized by Departmental

Letter No. 16-I-5 *dated* May 22nd 1923.

Your obedient servant,

W.C. DuLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Hagersville

IN YOUR REPLY REFER TO
No. 16-I-5
ALSO
TO DATE OF THIS LETTER

June 27th, 1923 19

Sir.—

I am enclosing vouchers in favour of Rev. James Drew amounting to $10.65 which he advanced to pay prizes at the annual school pic-nic on the 22nd instant.

Mr. Drew informed me that he advanced that amount, which is certified to by the school trustees.

I will also enclose vouchers amounting to $5.00 in favour of Charles W. Sault, leader of the New Credit band, for furnishing music for the pic nic.

Kindly forward cheques for the accounts and oblige.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To James Drew

DATE			AMOUNT
		16-I-5 22, May 1923.	
		Authorised by Dept. letter No. ..... dated	
1923			
June	22	To cash paid in prizes at the anual school pic-nic at New Credit	I0 85
		In accordance with the attached prise list.	

24 Aug sent 7/7/23 JHH

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
JUN 27 1923
RECORDS

Letter No. ...

Office of the H A G E R S V I L L E *Indian Agency,*

.... June 27th. 1923 *19* ....

Sir,

I have the honour to enclose herewith Vouchers

Nos......31....., *amounting to* $10.65 .. ..

in favour of ...James Drew ... .

for paid in prizes at the annual school pic-nic

This expenditure was authorized by Departmental

Letter No.....16-I-5.....*dated*..May 22nd, 1923 ....

Your obedient servant,

W. Z. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
JUN 28 1923
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO

Hagersville

June 28th, 1923 .19

Sir,—

During the night of June 25th lightning struck the ~~the~~ belfry on the school house at New Credit and destroyed part of the roof on one side of the belfry and tore of some shingles and a peice of the ridge board on the main building, I would estimate the necessary repairs to cost about $15.00, which should be done during the summer holidays.

Your Obedient Servant,

W. C. VanLoon

Indian Agent

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, July 4th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 26th ultimo, reporting on the damage by lightning to the New Credit Indian Day School.

In reply I beg to say that you may arrange to have the belfry, shingles and ridge board repaired and put in good condition. The cost of having this work done should not exceed your estimate of approximately $15.

These repairs should receive early attention, and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

COPY

Placed on file 1867

5016

New Credit Council House,
July 11th, 1923.

Minutes of Council Meeting.

x x x x

No.4

Moved by Chief Wood seconded by Chas.W.Sault that we request the Department to authorize our Agent to have the stone and brick work on both Council and school house repaired during the holidays as there is danger of some of the brickwork falling down, and it is in a dangerous condition.

Carried.

x x x x

Indian Office Hagersville,
July 14th, 1923.

Sir:-

x x x x

No.4

Action taken on file 50-16 Council House

The foundation has given way under the front of the Council House and it will be necessary to take down the brick across the front, around the entrance and back as far as the first window on each side. The brick work is away from the frames more than two inches in some places. The building is frame and brick veneered. Only a little pointing up is required at the school house.

I think about 1500 new brick, 6 yds.of sand, 3 of gravel and four of cement (barrels) and a load of sand would be all the material required. This work should be done this fall as some of the arches over the front door and windows are falling down.

x x x x

W. C. Van Loon.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
1 1923
RECORDS

INDIAN AGENT'S OFFICE

Hagersville

IN YOUR REPLY REFER TO
No. 16-I-5
ALSO
TO DATE OF THIS LETTER

September 13,1923 19

Sir.—

With my letter of August 29th,1921 I enclosed vouchers in favour of Robert D.Brant for $49.00 for gravel and hauling it from the pit to the New Credit school house.

I received official cheque No.3606 dated Aug.31, 1921 for $46.00 in favour of Mr.Brant,this left a balance due him of $3.00 which should be paid as he paid out the full amount of 49.00 and done considerable work leveling and fixing up the walks for which he made no charge.

I hope the Department will send him a cheque for the small balance.

Your Obedient Servant,

W.C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert D. Brant

DATE		
	Authorized by Dept. letter No. 16-I-5 dated July 4/23	
1923 August	To repairing belfry and roof of New Credit school house, damaged by lightning.	15 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
SEP 14 1923
RECORDS

Office of the HAGERSVILLE *Indian Agency,*

September 13th, ... 192.3

Sir,

I enclose herewith Vouchers Nos. 45 .....

amounting to $ 15.00 ..... *in favour*

of Robert D. Brant .....

for repairing roof and belfry, New Credit School house

This expenditure was authorized by Departmental

Letter No. 16-I-5 *dated* July 4, 1923 .....

Your obedient servant,

W.C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 17 23
BRANCH

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16 - 1 - 5A.

Ottawa, September 17, 1923.

Sir,-

In reply to your letter of the 13th instant, asking that a balance of $3.00 be paid to Robert D. Brant for work in gravelling the school yard, I beg to point out to you that the $3.00 deduction was made in the account as in the voucher submitted by you $3.00 per load was charged for the gravel,only on August the 27th when $3.50 per load was charged and it is considered that it was an error and should have been at $3.00. If the gravel had to be hauled a longer distance and Brant is entitled to $3.50 per load instead of $3.00 as charged on other days, kindly inform the Department and the matter of paying the balance will be considered.

Your obedient servant,

A.F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To...James..Shildrick..Estate.....

DATE		AMOUNT
	Authorised by Dept. letter No.....dated.....	
Aug. 7	To 2 panes of glass 16 X 36 @.1.25	2 50
	" I door lock	50
	" I Lb.putty	10
		3 10

4242
Received 24/9/13.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Letter No.....

Office of the H A G E R S V I L L E *Indian Agency,*

Sept

..... September 20th, *192*3

Sir,

I enclose herewith Vouchers Nos......47..... .... ,

amounting to $....3.10..... ....*in favour*

of...James Shildrick Estate, Hagersville..... .....

for...Glass etc. for school house, New Credit .. . .

This expenditure was authorized by Departmental
Section 194 of the Indian Act.
Letter No...... .... *dated*. . . ..

Your obedient servant,

W.C. Van Loon

Indian Agent.

1/c 18

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.G.Moyer

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Sept.	4	To 1,brass cylinder	9	50
		" leathers for plunger		50
		" labour	6	25
		For pump at New Credit school house.	16	25

4241
Sept 24/93.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. VanLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
SEP 21 1923
RECORDS

Office of the HAGERSVILLE *Indian Agency,*

September 20th, 1923

Sir,

I enclose herewith Vouchers Nos. 46 ,

amounting to $ 16.25 *in favour*

of J.G.Moyer,Hagersville

for Repairs to pump at school house,New Credit

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Section 194 of the Indian Act,and By-law No.12

1c 15

Your obedient servant,

W.C. Van Loon

Indian Agent.

ACCOUNTANT'S BRANCH
SEP 21 1923

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To Robert S. Bank

DATE		
1923	Authorized by Dept. letter No ..... dated	
Sept 29	Balance paid for Barrelling at school House Mer Creek	3 00
	a/c was for *49 and *46 was paid by Cheque 3606 Sept 2/21	
	4495	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
SEP
RECORDS

IN REPLY REFER TO
No. 16-I-54
ALSO

....Hagersville.....

September 25th, 1923 19

REC
1923

Sir,—

Replying to your letter of the 17th, instant, with regard to the account of Robt. D. Brant for hauling gravel and paying for the same, I desire to state, that, with my letter of August 29th, 1921, I enclosed Mr. Brant's account which was as follows;

June 28	Cash paid Leonard Tobacco for hauling 8 loads (16 yds.) of gravel, for a walk from school house to the well @.3.00 per load.	$24.00
	Paid Frank Montour for 8 loads of gravel @.50¢	4.00
Aug.27,	Cash paid for six loads of gravel for walks, @.3.50	21.00
		49.00

You will notice that in the first instance he paid 3.00 per load for hauling the gravel and paid 50¢ per load for the gravel which brought it up to 3.50 per load delivered For the last lot the Indian who hauled the gravel paid 50¢ per load for it and charged 3.00 per load for hauling which brought the price up to the first lot, 3.50 delivered.

The account is correct and a cheque for the balance 3.00 should be forwarded here for Mr. Brant.

Your Obedient Servant,

W. C. McLean
a/c 18
Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

H495
Sent 2/10/23

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous of the Credit.

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.R. Speigh

DATE			AMOUNT	
		16-I-4 25, Jan. 1923 Authorized by Dept. letter No. ..... dated 16 Aug. 1923		
1923				
Sept.	6	To 2 wash basins, @ 50¢	I	00 ✓
		" I slate, @ 20¢		20 ✓
		" 5 " @ 25¢	I	25 ✓
			2	45 ✓
		For New Credit school.		

4544
sent 4/10/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Office of the HAGERSVILLE *Indian Agency,*

September 25th, *1923*.

Sir,

I enclose herewith Vouchers Nos. 46 ,

amounting to $ 2.45 *in favour*

of E.R.Speich

for 2 wash basins,six slates.

This expenditure was authorized by Departmental

Letter No. I6-I-4 *dated* For slates,Jan.25th 1923 Auguet I5th, I923.

Your obedient servant,

W.S. McLean

Indian Agent.

a/c 18

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 2 1923
BRANCH

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-4

Extract from Inspector's Report on the NEW CREDIT School

October 23, 1923.

One window pane is broken, 16" by 36".

Eight window shades are needed, light green, also one broom, one pail, drinking cups and one mirror.

A storm door at rear of school needs repair.

~~I am pleased to note that the Indian agent is helpful in securing our improvements.~~

Teachers should have rooms givin in the mission. If separate entrance was given it might be of benefit. Teachers must have their own rooms for comfort for the winter, otherwise we cannot retain them in the position..

J. L. Mitchener, Insp.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

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16-1-5.

Ottawa, November 2nd, 1923.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that one window pane is broken, a storm door at rear of school needs repairs, also that 8 window shades are required.

I have to request that you will arrange to purchase and have installed a window pane, 16"x36", and you should have the storm door repaired. You may also purchase 8 window shades, light green color, of the size required, and you should arrange to have these shades put on the windows. You may also purchase a broom, a pail, 1 mirror (cheap) and 2 enamel drinking cups.

Please attend to the purchase of the above articles and the repairs required at an early date, and forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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4

Mississaugas of the Credit. *No. of Account* 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To The John E. Hager Co. Limited

DATE			AMOUNT	
		Authorised by Dept. letter No. 16-I-5 dated 2 Nov. 1923		
1923				
Nov.	22	To 8 Window blinds, S.I.25	10	00 ✓
		For New Credit school house.		

5706
Ref 26/11/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Paul Lotz
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. .....

Office of the HAGERSVILLE *Indian Agency,*

November 22nd, *192 3.*

Sir,

I enclose herewith Vouchers Nos. 54 ,

amounting to $ 10.00 *in favour*

of J.H.Hager Estate.

for Widow blinds for New Credit school house .

This expenditure was authorized by Departmental

Letter No. 16-I-5 *dated* Nov.2nd, 1923 .

Your obedient servant,

W. C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.R. Speigh

DATE			AMOUNT
		16-I-5 2, Nov. 1923 Authorised by Dept. letter No. ..... dated	
1923			
Nov.	20	TO, I Mi rror	75
		To, 2 cups, I, 25¢ and I, 15¢	38
		" I pail	75
		" I, broom	90
			2 78
		For New Credit school	2 78

5765

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No.....

Office of the HAGERSVILLE *Indian Agency,*

November 22nd, 1923

Sir,

I enclose herewith Vouchers Nos. 55 ,

amounting to $ 2.70 *in favour*

of E.R.Speigh

for Mirror,pail,soap and broom,for school house

This expenditure was authorized by Departmental

Letter No. 16-I-5 *dated* Nov.2nd, 1923 .

Your obedient servant,

W. C. Paul Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.J.Smith & Son,

DATE			AMOUNT	
		Authorized by Dept. letter No. I6-I-5 dated 2 Nov. I923		
I923				
Nov.	20	To I glass, I6 X 36		80
		For New Credit school house.		

5704
Nov 26/11/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLoon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No.....

Office of the H A G E R S V I L L E *Indian Agency,*

November 22nd, *1923*

Sir,

I enclose herewith Vouchers Nos. 56 ,

amounting to $ Eighty Cents *in favour*

of W.J.Smith & Son.

for Glass for New Credit school house.

This expenditure was authorized by Departmental

Letter No. I6-I-5 *dated* Nov.2nd,1923

Your obedient servant,

W.C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 23 1923
RECORDS

IN YOUR REPLY REFER TO
No. 16-I-5
TO DATE OF THIS LETTER

Hagersville

November 22nd, 1923 19

Sir,—

Enclosed find vouchers for material supplied for the New Credit school.

I had the goods sent out and the glass put in on the 20th, instant, will have the blinds put u p very shortly.

Encl.

I find that most of the blinds are ruined by pulling them off the rollers, so that I ordered these one foot longer.

Your Obedient Servant

W. G. McLoon
Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

IN YOUR REPLY REFER TO
No
TO DATE OF THIS LETTER

Hagersville

November 22nd 1923 19

Sir,-

I am enclosing herewith vouchers in favour of Thomas Nelson & Sons amounting to $5.00 for books ordered for the New Credit school by the teacher, Miss Grace Martin.

When Miss Martin called at this office on the 17th, she brought the account for four dollars and said she intended paying for them but as she had decided to resign at Christams and the books were needed in the school requested me to send the account to the Department for payment.

Encl.

She ordered them without my knowledge, but if they are needed I would recommend payment of the account, so that they can be kept in the school. I will enclose her letters

Your Obedient Servant

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-6.

Ottawa, Nov. 27, 1923.

Sir:

I have to acknowledge receipt of your letter of the 22nd instant, enclosing a voucher and accounts in favour of Thomas Nelson & Sons, Limited, Toronto, to the amount of $5.00 for books, ordered for the New Credit School by the teacher, Miss Grace Martin. It is noted from one of the accounts that the teacher has forwarded the sum of $4.00 in payment for these books. She should pay the other dollar due and obtain receipted accounts. These, you should then attach to proper voucher forms in favour of Miss Martin and a cheque in payment of same will be sent her.

The vouchers and accounts which you forwarded are returned herewith. You will be good enough to see that these books remain in the school after Miss Martin gives up duties.

Encl.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississauga of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.W.Courtnage & Son

DATE			AMOUNT	
		Authorised by Dept. letter No. 16-I-I dated 20 Dec. 1923		
1923				
Dec	24	To advertisement in Toronto Globe for a teacher for New Credit school 2 issues	2	65

6799
Sent. 11/1/24
to agent.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No.....

DEC 1

Office of the HAGERSVILLE Indian Agency,

December 27th 1923

Sir,

I enclose herewith Vouchers Nos. 60

amounting to $ 2.65 in favour

of J.W.Courtnage & Son

for advertising in Toronto Globe for teacher.
2 issues.

This expenditure was authorized by Departmental

Letter No. 10-1-1 dated 20th December 1923

Your obedient servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Park & Co.

DATE			AMOUNT
		Authorized by Dept. letter No. 16-I-4 dated 4 Feb. 1924	
1924			
Feb.	8	To 6 bars, Lifebuoy soap, @ .10¢	60
		For New Credit School.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

er No. .....

Office of the HAGERSVILLE *Indian Agency,*

February 9th 1924 *192....*

Sir,

I enclose herewith Vouchers Nos. 69 ,

amounting to £ sixty [redacted] cents *in favour*

of Fark & Co.

for soap for New Credit School.

This expenditure was authorized by Departmental

Letter No. 16-I-4 *dated* February 6th, 1924

4/2/24

Your obedient servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, February 18, 1924

Sir,-

I have to inform you that Miss Grace Martin, formerly teacher of the New Credit Indian Day School, visited the Department on the 16th instant on her way to a new position.

She informed me that the account of Thomas Nelson & Son, limited, of Toronto, referred to in your letter of November 22nd, last, has not been paid. She has explained the transaction and I shall be pleased if you would certify the accounts in favour of the publishers and submit them to the Department for payment.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. VanLoon, Esq.,
Indian Agent,
Hagersville,
ONT.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thomas Nelson & Sons

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1923				
Oct.	10	To 6, Nelson's Phonic Primer, I, @.20¢	I	20
		" 2, " " " 2 " 22¢		44
		" I, Merry Readers Bk 3		28
		do Teachers handbook		17
		" I each, Victory Readers Bk 1, 2, @.22¢		44
		do do Bk 4 @.33¢		33
		" do do Bk 5 @.43		43
		do do Bk 6 @.48		48
		Government tax		16
		Postage		25
Nov.	19	To 4, Nelson's Phonic Primers, Part 2 @22¢		90
		Government Tax		14
		Postage		6
			5	00
		For New Credit school		

7709
Ref. 21/3/21

Pay it

W.C.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. [illegible]
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADIAN BRANCH

77 WELLINGTON ST. WEST

TORONTO

Miss Grace Martin,
R.R.# 6,
Hagersville, Ontario.

To Thomas Nelson and Sons Limited

(INCORPORATING T. C. AND E. C. JACK)

PUBLISHERS

Nov 19, 1923. SH 57/7.

TELEPHONE ADEL 2846

4	Reyson's Phonic Primer Part 2	SA 54	25¢		
		4 @ 22½¢		90	
		Govt. Tax		04	
		Mail		06	1 00

Thos. E. Thomas
Hagersville
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. .....

Office of the H A G E R S V I L L E *Indian Agency,*

February 16th ..... *1924.*

Sir,

I enclose herewith Vouchers Nos. 66 *,*

amounting to $ five dollars. *in favour*

of Thomas Nelson & Sons. Toronto

for books for New Credit School.

This expenditure was authorized by Departmental

Letter No. I6-I-5 *dated* 27th November 1923.

Your obedient servant,

W. C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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10-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 19 1924
RECORDS

IN YOUR REPLY REFER TO
No. 16-I-5
ALSO
TO DATE OF THIS LETTER

Hagersville

February 16th 1924 19

Sir,—

Encl.

Referring to your letter of Nov.27th last,with regard to the account of Thomas Nelson & Son amounting to 5.00 for books for the New Credit school,I am reenclosi the account,and with a certificate from the school Inspect or,J.L.Mitchener that they were purchased for the school.

Miss Martin,the teacher,did not pay anything on the account and I would recommend that a cheque for the amount be sent to Thomas Nelson & Son.

Your Obedient Servant

W.C. Van Loon

Indian Agent

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT FROM TEACHER'S ANNUAL REPORT ON THE NEW CREDIT INDIAN DAY SCHOOL FOR THE YEAR ENDED MARCH 31, 1924.

12 1924A-1F. ONTARIO

The irregularity of many of the pupils could be remedied if a bell was provided. At present it is out of repair.

The truant laws are not enforced. It would make the work of the teacher easier.if the parents showed more interest in the education of their children and the laws mentioned above were enforced.

Laura Evelyn Garrett,

Teacher.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, April 5th, 1924.

Sir:

The teacher of the New Credit Indian Day School, in her annual report for the fiscal year ended March 31st last, states that the irregularity in attendance of many of the pupils could be remedied if a bell was provided. At present it is out of repair. Please report regarding the condition of the bell on hand, and the cost of repairing the same, or, if necessary, the procuring of a new bell.

The teacher further states that sufficient attention is not given to cases of truancy, and she asks that the laws regarding same be enforced. If there is a truant officer, you should take this matter up with him and see that he attends more faithfully to his duties and that all children of school age, who are in good health, attend regularly each day school is in operation.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Park & Co.

DATE			AMOUNT	
		I6-I-4 17, Apr. 1924		
1924		Authorised by Dept. letter No.....dated.....		
April	30	To 8 yds. towling, @ .25¢ per yd.	2	00
		" 3 combs, @ .15¢		45
			$2	45

974
Rent 6/5/24

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. McLaughlin
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AFFAIRS
MAY 2 1924
RECORDS

Letter No. .....

Office of the HAGERSVILLE *Indian Agency,*

April 30th, 1924

Sir,

I enclose herewith Vouchers Nos. 73 ,

amounting to $ 2.45 *in favour*

of Fark & Co.

for 6 yds. towling and 3 combs. for New Credit school

This expenditure was authorized by Departmental

Letter No. I6-I-4 *dated* April 17th, 1924

Your obedient servant,

W. R. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs.E.R.Speigh

DATE			AMOUNT	
1924		Authorized by Dept. letter No. I6-I-4 dated 17, Apr. 1924		
April	30	To ½ dozen slates, bound, @.25¢	I	50 /
		" ½. " " plain @.I5¢	I	08 /
			$2	58 /

973
Rec'd 6/5/24
to Capt

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AFFAIRS
MAY 3 1924
RECORDS

L ter No.....

Office of the.....H..A..G..E..R..S..V..I..L..L..E..*Indian Agency,*

April 30,..... ..... 192.4

Sir,

I enclose herewith Vouchers Nos......74..... .. .. ,

amounting to $...2.58..... ....*in favour*

of.....E..R..Speigh.. . ...

for ..12.. slates ..for ..New..Credit..school..... . ...

This expenditure was authorized by Departmental

Letter No......16-1-4..... *dated*...April..17,...1924 .... .

Your obedient servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs.F.F.Speich

DATE			AMOUNT
1924		Authorised by Dept. letter No.....dated.....	
June	14	To 9 toys, at 25¢	2 25
		To 13 " " 20¢	2 60
		To 9 " " 15¢	1 35
		To 13 " " 10¢	1 30
		To 8 lbs. candy @.25¢	2 00
			$9 50

For New Credit school picnic.

2418
sent. 27/6/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit *No. of Account* 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To Riddill's Bakery

DATE			AMOUNT	
1924		Authorized by Dept. letter No.....dated.....		
June	14	To 4 Doz. Lemons @.25¢ per doz.	1	00 ✓
		To 19 lbs. sugar, @.10 ¢ per lb.	1	50 ✓
		To 10 loves, bread @.7¢		70 ✓
		To 3 cans, salmon @.15¢		45 ✓
		To 2 lbs. butter, @.35¢		70 ✓
		To 5 doz. fried cakes @.17¢		85 ✓
			$5	50 ✓

For New Credit school pic-nic.

24 17 6 24
Sept 27/6/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

HAGERSVILLE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 24th 1924 19

R

Sir,-

I am enclosing vouchers in favour of Riedills Bakery amounting to $5.50 for refreshemnts for the annual school pic-nic held at New Credit on June 14th.

And one in favour of Mrs.F.R.Speich amounting ot $9.50 for prizes for the different classes and for those who were successful in the various games.

The question of holding the school picnic came up at the regular council meeting in may last and it was moved by councillor Chas.W.Sault and seconded by Norman A.King that we ask for the usual grant of $15.00 and carried unanimously,

When writing the proceedings in my minute book from notes taken at the meeting I overlooked this resolution consequently it was not included in extracts sent to the Department.

The Trustees and council thought it was best to hold picnic early so that the Missionary and teacher could both be with them,the Missionary is leaving at the end of this month and we do not know yet whakxwikk whether we will have the same teacher after the holidays or not.

I trust this expalnation is satisfactory to the Depart- and that cheuqes will be sent here for the accounts.

Your Obedient Servant

W.C. Rowlson

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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BOUGHT OF

READ & GRAHAM

DEALERS IN

Stoves, Ranges, Tinware, Pumps, Galvanized Cisterns, Metalic Ceiling and Roofing

Windmills, Gasoline Engines

Hot Water and Hot Air Heating

A Full Stock of Gas and Steam Fittings always on hand

Hagersville, Ont. [illegible] 191

M [illegible]

Terms

R. J. Lovell Co., Limited Toronto

[illegible]

5697-39

Indian Affairs. (RG 10, Volume 6152, File 41-5, part 1)

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No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.O.Moyer

DATE			AMOUNT	
1924		Authorized by Dept. letter No.....dated.....		
Sept.	27	15 lengths, stove pipe @.25¢ 35	3	75 ✓
		1, elbow 1 damper 25		60 ✓
		Trip to New Credit and labour	3	25 ✓
			7	50 ✓

EXAMINED ....
found correct.
.....

5988
Rec'd 2 Pd 11 2

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Parkinson
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

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16-1-5

INDIAN OFFICE

INDIAN AFFAIRS
MAR 11 1925

At HAGERSVILLE.....

.....March 10th.....19 25.

Sir:-

When visiting the New Credit school on the 6th instant, I was advised by the teacher that the school Inspector had been there and requested her to ask for the following articles for the school.

Pair of Scales.
Pint measure,
Quart m "
Gallon "
Pictures of the Parliamnet Buildings,
" Niagara Falls
" The King and Queen

Also a Helioterra. And a supply of weekly reports to be sent to parents.

Your Obedient Servant,

W. C. MacLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, March 12th, 1925.

Sir:

I have your letter of the 10th instant, relative to the request of the teacher of the New Credit Indian Day School to be supplied with a pair of scales, a set of liquid measures, a number of pictures and a helioterra.

In reply I beg to say that we do not furnish Indian day schools with equipment of this kind. We have no pictures of the King and Queen available for distribution, neither have we any forms on which the teachers can make out reports for the parents. If the teacher desires to make these reports, she should herself prepare a form.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

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16-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 7 1925
RECORDS

At Hagersville ..... May 4th, 1925

Sir:-

I understand they are likely to supply the schools on the reserves with base balls and batts, if so I would ask for authority to purchase one batt and one ball for the New Credit school.

This is a splendid idea, I am sure the pupils would be more willing to attend and take more interest in the school if they had such an outfit so they could spend the noon hour playing ball.

I can get get a good ball for 1.75 and batt 1.40 which should last two or three seasons.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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www.collectionscanada.gc.ca

16-1-5.

Ottawa, May 8th, 1925.

Sir:

Replying to your letter of the 6th instant, in which you request authority to purchase a baseball and bat for the use of the pupils of the New Credit Indian Day School, I beg to inform you that an order will be placed here for the following: -

1 Indoor Baseball Bat,
1 Indoor Baseball.

We are able to obtain a special price on athletic equipment for our schools, and will forward the above equipment to you at an early date. When it arrives, you should hand same to the teacher of the school.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

16-1-5.

Ottawa, May 8th, 1925.

Gentlemen:

Please forward to Room 503, Booth Building, for the use of the New Credit Indian Day School, the following, viz: -

1 Indoor Baseball Bat,
1 Indoor Baseball.

This equipment should be of the type and price usually supplied and charged this Department.

Please forward your account, in duplicate, when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

16-1-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

DEPT. OF INDIAN AFFAIRS
MAY 13 1925

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA, ONT. May 7, 1925

Sold to Dept. of Indian Affairs,
Booth Bldg.

Order - 16-1-5

a/c 18

No 1	Indian Chief Belt		.05
1	" " Roll		1.50
			$1.55

Hay Lea Crafts Indian Day School

a/c 18

1263 A 21.30
sent file 31-5-25
5/15

Certified correct,
supplies furnished,
charges for work done

1/31/5/25

Overpayment of $1.20.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-V

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION

OTTAWA, ONTARIO, Mar 23, 1925

Mr. R. A. Hoppin,
Supt. of Indian Education,
North Blk., City

Dear Sir:

With reference to error in our invoice of the 7th inst., regarding New Credit school, we are herewith enclosing our cheque for $1.20 in refund of same.

Thanking you for the favour of prompt attention, we remain

Yours respectfully yours,

KETCHUM & CO. LTD.

per J. Mallett

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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BANK RECEIPT No. 9262.

Amt. $ 120

Date May 26 1925

Entered Journal No. 27 Folio 174 1/2

Dept. Receipt No. 18

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
MAY 28 1925
RECORDS

INDIAN OFFICE

at Hagersville

May 26th 19 25

Sir:-

I beg to acknowledge the receipt of a ball and bat for the New Credit school which I delivered to the school the day I received them,I did not take the paper of the bat until I reached the school,when I did we found the bat was broken in the small of the handle so that it is useless.

Your Obedeint Servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, May 29th, 1925.

Sir:

In reply to your letter of the 26th instant, regarding the indoor baseball bat which was sent for the use of the New Credit Indian Day School, I beg to say it is regretted that this bat was received in a broken condition. You may arrange to purchase a suitable bat and have it delivered to the teacher. You should forward properly certified vouchers, in duplicate, covering the expenditure incurred for the purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

ORIGINAL ON
63-16

DEPT. OF INDIAN AFF
MAY 29 1925
RECORDS

EXTRACTS FROM MINUTES OF A REGULAR COUNCIL MEETING HELD IN THE COUNCIL HOUSE NEW CREDIT WEDNESDAY, MAY 20th, 1925.

x x x

Moved by Walter Sault, seconded by Norman A. King that we approve of and recommend a grant from band funds of $20.00 for prizes, refreshments and music for the annual school picnic.

Carried unanimously.

Hagersville, May 26th, 1925.

x x x

We expect to hold our annual school picnic towards the end of June, for a while back they have received a grant of $15.00 for prizes and refreshments, this year they are asking for $20.00 as there is more pupils attending school than formerly.

x x x

W. C. Van Loon.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

CAUT
ORIGINAL ON
File

DEPT. OF INDIAN AFFAIRS
MAY 29 19[illegible]
RECORDS

EXTRACTS FROM MINUTES OF A REGULAR COUNCIL MEETING HELD IN THE COUNCIL HOUSE NEW CREDIT, WEDNESDAY MAY 20th, 1925.

x x x

Moved by P. J. Laform, seconded by Chief King that we ask that shingles and nails be purchased to put a new roof on the old school house, now used for public purposes, with the understanding that members of the band will do the work without cost.

Carried unanimously.

x x x

Hagersville, May 26th, 1925.

x x x

The old school house was placed near the Council house and used for public purposes for the band and for the last two or three years the Dunkers, a religious sect, have been holding meetings there. The roof should be reshingled and as the members of the band have agreed to do the work for nothing it should be done.

I have not the exact size of the roof but think it would require seven or eight thousand shingles.

W.C. Van Loon.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, June 4th, 1925.

Sir:

Referring to resolution of the Council of the Mississaugas of the Credit Band held on the 20th ultimo regarding the reshingling of the old school house which is now used for public purposes, I beg to say that the Department will approve of this resolution.

You should arrange for the purchase of the quantity of shingles required. Competitive prices should be obtained and the shingles purchased from the firm quoting you the lowest price. It is understood that the members of the Band will do the work without any charge to the Department. You should forward properly certified vouchers, in duplicate, covering the cost of the shingles. You should arrange to have this work done at an early date.

Regarding the resolution that a grant of $20 be allowed from Band funds to purchase prizes, refreshments and music for the annual school picnic, I beg to say that this resolution is approved. You should furnish properly certified vouchers covering the expenditure incurred for the purpose.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Boys 3 legged race		
Jos. Henry	30	
Jas. Lovell	20	
H. Williams	10	

Girls Race		
Vida Jones	30	
Clara Jones	10	

Standing Race		
Jos. Clark	10	
W. Latimer	20	
J. Henry	10	
	70	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR.
COPY

Girls from	10	to 14
R. Brant	25	Ruth Grant
D. Froman	20	Doris Froman
A. Scott	15	Elsie
Girls	7	to 10
Girls	under 7	
F. Scott	25	Florence Sarell
M. Sifton	20	Mary Sutton
D. Ellis	15	Dorothy King
	130	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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hors Race

~~E. Aron.~~	~~75~~	
E. Aron.	75	C. Gauvin.
G. Vanevery	20	
E. Tobico.	25	
	150	

		New Credit Band
		To be paid $7 00
		To Chas. W. Doutt Lethen Cheque is rec'd from Indian Dept.
		The above accounts are correct (Sgd) T. R. Kings

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Boys - race. boy under 10 6F4

M. Williams	25	Murray Williams
Jas. Scott	20	
E. Lafrance	15	Clifford
Jos. Henry	10	Joseph Henry

For Boys under 10 - down to 7

G. King	20	
D. Bradley	15	Bill Bradley
F. King	10	Frederick
E. King	5	

For boys under 7 bill Bradley

W. Bradley.	15	
F. King.	10	
G. Scott.	5	
D. Scott.	5	
R. Scott	5	
B. Lafrance	5	
D. Lafrance	5	
E. King	5	
M. King	5	
H. Scott	5	
	180	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.W.Sault

DATE		AMOUNT	
	Authorized by Dept. letter No. I6-I-5 dated 4, June 1925		
	As leader of the New Credit band who furnished music for the annual picnic	7	00

2786
sent 9/7/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

Letter No. . ...

Office of the H..A..G..E..R..S..V..I..L..L..E..... *Indian Agency,*

....JULY4th .,..... *192*..5

Sir,

I enclose herewith Vouchers Nos. I29..... .. ... ,

amounting to $....7.00..... .... *in favour*

of .. Chas.W.Saulk. . . ..

for .to..pay...band.for..music..for...school..picnic.

This expenditure was authorized by Departmental

Letter No. I6-I-5..... . . *dated* ....June 4th,I925 ..... .

Your obedient servant,

W. C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Park & Co.

DATE		AMOUNT
	Authorised by Dept. letter No. 16-I-5 dated 4. June 1925	
	2785 sent 9/7/25	
		13 16

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. Shore

W. S. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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L.....
F.....

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

Hagersville, Ont. July 2 192 6

Memorandum of Articles

In Account With . . . . **PARK & CO.,**

The King Street General Merchants.

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

The Park Block, Corner King and Howard Sts.

July	6	To 3 lbs Lemons 120, 1 Sup'r Salmon 100		3 | 00
		" Butter 76, 1 Honey 120		1 | 96
		" 4 lbs Cookies 100, 10 lbs Candy 200		3 00
		" cash to pay freight		3 00
				13 | 6

JAM

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Letter No. .....

Office of the HAGERSVILLE *Indian Agency,*

..... JULY 4th, ... *192*5

Sir,

I enclose herewith Vouchers Nos. 128 . .... . ,

amounting to $13.16 ....*in favour*

of Park & Co. ... ...

16-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 6 1925
RECORDS

At Hagersville, 16-1-5

R July 4th 1925

Sir:-

Enclosed find vouchers in favour of Park & Co for $13.16 and one in favour of Chas.W.Sault, leader of the brass band for $7.00

This was for the annual school picnic held on the 2nd instant.

Mr.J.T.Park put up 5.00 for the cash prizes and some members put u p some.

ENC.

I will also enclose a prize list as given me by the Chief Council lor, F.L.King.

This expenditure was authorised by a Departmental letter dated June 4th, last.

Cheques should be sent here for the accounts.

Your Obedient Servant

W.C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 14

INDIAN TRUST FUND

The Department of Indian Affairs.

To James Shilduck Estate.

DATE			AMOUNT	
		Authorized by Dept. letter No. 16-I-5 dated 29, May 1925		
1925				
Aug.	26	I Dose Ball Est.	I	50

3959
31/8/25

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Bought of

JAMES SHILDRICK

ESTATE

DEALERS IN

SHELF[illegible]ND HEAVY HARDWARE

Wall Paper, Paints, Oils, Glass, Binder Tw ne, &c.

[illegible]gersville, [illegible] 191[illegible]

Mr. [illegible]

10

[illegible] Duplicate Sales Book Co., Limited, Toronto

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16-1-5

Letter No.....

Office of the ...A..C..E..R..S..V..I..L..L..E... Indian Agency,

R..... August..26th,..... ... 192..5

Sir,

I enclose herewith Vouchers Nos..1..4..0..., ...,

amounting to $..1.50..... .....in favour

of..James..Shildrick..Estate,... ....

for..one..base..ball..bat..... . .. .

This expenditure was authorized by Departmental

Letter No..16-I-5..... dated..May..29th,1925 .....

Your obedient servant,

W.S. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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ORIGINAL
63-16

16-185

DEPT. OF INDIAN AFFAIRS
SEP 19 1925
RECORDS

Extracts from Minutes of a regular council meeting of the Mississaugas of the Credit held in the Council House New Credit, Sept. 16th, 1925.

x x x

Moved by Walter Sault, seconded by P. J. Laform that we engage Mr. Chas. Fiebig to take the school children to the school fair at Ohsweken, six dollars for the trip.

Carried unanimously.

x x x

SCHOOLS BRANCH
SEP 1 1925

Hagersville, Sept. 17th, 1925.

Sir:

x x x

For the last two or three years Chas. Fiebig of this village has taken the school children to the school fair at Ohsweken, the teacher told us yesterday that they were all very anxious to go again and Mr. Fiebig takes them for less than we can get any one else and as the Department approved of it before we are getting him again we did not know until this week when the fairwas to be held.

(Sgd.) W.C. Van Loon.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, Sept. 21, 1925.

Sir:

In reply to your letter of the 17th instant, enclosing a resolution of the Council of the Mississaugas of the Credit, I have to say that the Department approves of your arranging with Mr. Charles Fiebig to take the children from the New Credit School to the school fair at Ohsweken at a cost of $6.00.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MISSISSAUGAS OF THE CREDIT

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fiebig C.E.Kirby

DATE			
		Authorized by Dept. letter No. 16-I-5 dated 21, Sept. 1925	
1925			
Sept.	25	To taking school children from New Credit to school fair, Chewaken.	6 00

4860
Rec'd. 5/10/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No. .....

Office of the H A G E R S V I L L E *Indian Agency,*

..... September 26th, *192* 5

Sir,

I enclose herewith Vouchers Nos I...4...4... ..... ,

amounting to $...6..00..... .... *in favour*

of Chas.E.Fiebig

for taking children to school fair,Cheweken.

This expenditure was authorized by Departmental

Letter No. I6-I.5 *dated* September 2Ist,1925

a/c 15 pkg

Your obedient servant,

W. C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous Credit

INDIAN TRUST FUND

No. of Account 18

The Department of Indian Affairs,

To Park & Co.

DATE		AMOUNT
	Authorised by Dept. letter No. 16-I-4 dated Oct. 7, 1925	
	5144 Rec'd 13/10/25	
		1 50

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. McLean
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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TERMS CASH

Bought of **PARK & CO.**

Dealers in

Dry Goods, Groceries, Crockery and Glassware

Boots and Shoes, Etc. And Sold at Right Prices

PHONE 52

Hagersville, Oct 9 1923

Mr. Hewood [illegible]

6 Sacks Flour 1 50

7

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Poo
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16-1-5

Letter No.....

Office of the HAGERSVILLE Indian Agency

Oct 9. 192.25

Sir,

I enclose herewith Vouchers Nos. 1 5 2 ,

amounting to $ 1.50 in favour

of Park & Co.

for six yds. of toweling for new Credit school

This expenditure was authorized by Departmental

Letter No. 16-I-4 dated October 7.1925

Your obedient servant,

W. C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississaugas of the Credit

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.E.Shilldrick & Son

DATE		AMOUNT

Authorized by Dept. letter No. 16-I-4 dated Oct. 7, 1925

5143
Rent 13/10/25

2 25

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.E. Ruttan
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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A Specialty of
PLUMBING
Pl[illegible]
and
ELECTRICAL
WORK

Phone [illegible]

Hagersville, Ont., Oct 9 1925

M Mississauga Credit,
W. C. Newhouse

Account No.

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES, FURNACES, TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention. Interest at 8% per ann. Charged on all Overdue Accounts

DAVIS & HENDERSON LIMITED, TORONTO

DATE	ARTICLE	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	1 H. P. Stitch			2.75	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No.....

Office of the H A G E R S V I L L E Indian Agency,

October 9. 1925.

Sir,

I enclose herewith Vouchers Nos. 1 5 1 ,

amounting to $ 2.25 in favour

of F.E.Shildrick & Son.

for tea kettle for New Credit school.

This expenditure was authorized by Departmental

Letter No. I6-I-4 dated October 7. 1925.

Your obedient servant,

W. G. Ross Lowe

Indian Agent.

Pay
J.P.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

DEPT. OF INDIAN AFFAIRS
DEC 23 1925
RECORD

EXTRACT FROM REPORT OF PUBLIC SCHOOL INSPECTOR J. L. MITCHENER, on NEW CREDIT INDIAN DAY SCHOOL, dated Dec. 14, 1925.

Original on 16-1-6.

\- - -

A looking glass and two or more drinking cups are needed. Two benches are needed. The stove is scarcely large enough to keep the school warm - I would advise a larger one.

\- - -

A urinal is needed in the boys' outhouse. Two board screen around the girls' closet needs repair. One or more window panes with parts broken out.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, December 24th, 1925.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that a looking glass and two or more drinking cups are needed, also that two benches are required. You may purchase an inexpensive looking glass and two granite drinking cups, and also, if you consider the same are needed, you may arrange for the supplying of two benches of the size required.

The Inspector further states that the stove is scarcely large enough to keep the school warm, and that he would advise that a larger one be installed. Please furnish a report on this matter, stating whether you would recommend the supplying of a new stove, and, if so, the approximate cost of same.

The Inspector reports on the condition of the closets as follows: -

> "A urinal is needed in the boys' outhouse. The board screen around the girls' closet needs repair. One or more window panes with parts broken out."

Please arrange to have the repairs mentioned by the Inspector carried out as soon as possible.

When the above authorized work has been done, you should submit properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Miscellaneous of the Credit

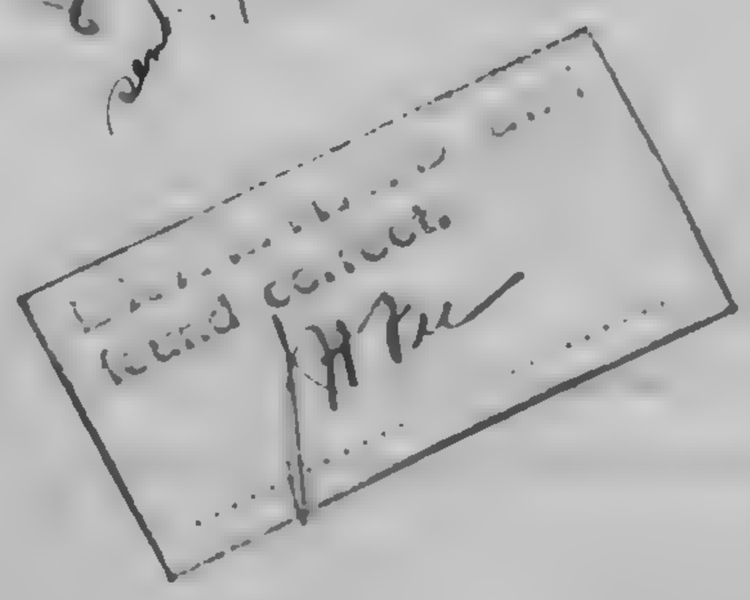
No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.G. Boyer

DATE		AMOUNT	
	Authorized by Dept. letter No..... dated		
1925			
Dec.	To I, broom 50¢ one length of S.pipe 25	I	05
	I damper 25 Iron platform I 75	2	00
	To I large sto ve	28	50
	I taper length, stove pipe		35
		$31	90



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Rae Loom
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACTS FROM MINUTES OF REGULAR COUNCIL MEETING HELD IN THE COUNCIL HOUSE NEW CREDIT JANUARY 20th, 1926.

x x x

The public accounts were examined after which it was moved by P. J. Muform seconded by Chas. W. Sault that the following accounts do pass and we recommend payment from the funds of the band.

x x x

Austin Brant taking new stove, Hagersville to school H.. $2.00

x x x

W. C. Van Loon.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACTS FROM MINUTES OF REGULAR COUNCIL MEETING HELD IN THE COUNCIL HOUSE NEW CREDIT, JANUARY 20th, 1926.

x x x

The public accounts were examined after which it was moved by P. J. Laform seconded by Chas. W. Jault that the following accounts do pass and we recommend payment from the funds of the band.

J. C. Moyer stove for school house and fixtures.....$31.90.

x x x

W. C. Van Loon.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16

16-1-5

JAN 28 1926

Hagersville, January 25th, 1926.

Sir:

Enclosed find extracts from Minutes of a regular meeting held on the 20th instant.

Regarding the accounts J. G. Moyer of this village handed me the enclosed account for a new stove for the school house saying the trustees had ordered it. I advised him that he should have consulted me first, he replied that the school Inspector had ordered the trustees to get it.

I saw trustee F. L. King afterwards he stated that the Inspector told them they should have a larger one and that they came to see me and as I was not in the office took it upon themselves to order the stove, he also stated that they got prices from the one other place in this village that sell such stoves and that they accepted what they considered the most suitable and best value for the money, they had it set up in the school house and when I called on the 20th the teacher said it was very satisfactory and they are burning a lot of large blocks of wood that had accumulated the last few years as they could not be burned in the smaller stove. We will sell the old stove and the amount received will be applied on the new one or placed to the credit of the fund.

I will enclose the account as Mr. Moyer is in need of the money, I have advised him that he must not accept any more such orders.

SCHOOLS BRANCH
FEB 1 1926

x x x

W. C. Van Loon.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

No.....

ALSO

TO DATE OF THIS LETTER

Hagarsville.....

March 31st, 1926 19

Sir,

Enclosed find March quarter, school report from Mr. A.L.McConnell, teacher of the New Credit Indian day school.

I will also enclose a requisition for supplies for the school as well as my monthly report.

I purchased a looking glass and two granite drinking cups for the school and sent them out with the teacher.

ENC.

The repairs referred to in your letter of Dec.24th last File No.16-5-5 will be made as soon as I can get out to see that the work is done satisfactory.

The benches referred to in your letter are not needed for the present as we had an extra one at the council house which they are now useing in the school house.

Your Obedient Servant,

W.C. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, April 5, 1926.

Sir:

I have your letter of the 31st ultimo, enclosing a requisition for supplies from the teacher of the New Credit Indian Day School. In reply I beg to say that an order is being forwarded to the Government Stationery Office for the classroom supplies considered necessary. A daily register will be sent you from the Department. When this is received by you, please hand it to the teacher.

You may purchase 2 combs, one galvanised iron pail and 6 cakes of soap. Please forward properly certified vouchers covering the expenditure incurred.

You should attend to the repairs required to the closets at this school as soon as possible and carry out the instructions contained in our letter of December 24th, last. Please see that these closets are placed in a good state of repair and that no unnecessary expense for the purpose is incurred.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. O. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MISSISSAUGAS OF THE CREDIT

No. of Account 6

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.C.Van Loon

DATE			AMOUNT	
		Authorized by Dept. letter No. 16-I-5 dated Dec.24/25		
1926				
Feb.	20	Paid W.B.Evans for 1,Mirror		70
		" " " two drinking cups,@ 25		50
April	6	Paid W.J.Smith & son,1,gal.iron pail		60
"	6	" Park & Co.six cakes,soap		50
		" " " two combs @ 25¢		50
				2 80
		For New Credit school.		
		Authority for last three items,		
		Departmental letter,Apr.3/26 No.16-I-5		

594
Audit 2/4/26.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.C. Van Loon
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. I6-I-5
ALSO
TO DATE OF THIS LETTER

HAGERSVILLE, April 6th, 1926 19

Sir,—

Enclosed find vouchers in my favourr for $2.80 for articles for the New Credit school.

ENC.

Authority for which was given in Departmental letters dated December 24th, 1925 and April 3d, 1926, File, I6-I-5

The repairs will be made to the closets as soon as the roads are in condition so that I can get out.

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

ACCOUNTANTS
APR 9 1926

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

40

No.....

ALSO

DEPARTMENT OF INDIAN AFFAIRS
MAY 10 1926
RECORDS

Hagersville.....

May 6th, 1926.....19

Sir,—

Enclosed find my school repor t for the month of April.

ENCL

It has been reported that the Six Nations schools have been supplied with foot balls, and the pupils of the New Credit schools are asking for one.

Your Obedient Servant

W. C. McLean

Indian Agent.

The Secretary,
Department of Indi an Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, May 11th, 1926 .

Sir:

Replying to your letter of the 8th instant, I beg to say that we will place an order here for the supplying of a football for the use of the pupils of the New Credit Indian Day School. The football will be forwarded to the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5.

Ottawa, May 11th, 1926.

Gentlemen:

Please forward to Room 503, Booth Building, for the use of the New Credit Indian Day School, 1 football, complete. This should be of the same type and price as usually supplied this Department.

Your account, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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48 to 56 BANK ST. and 213 to 217 SPARKS ST.

NOW 137 SPARKS ST.

OTTAWA, ONT., May 12, 1926

ETHIUM & CO., LTD.

MAY 18 1926
RECORDS

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.

Order # 16-1-5

6% Interest Charged on all Overdue Accounts.

To Account Rendered

"	1	Football complete	4.75

New Credit Indian Day School
Central Ont.

Indian Affairs. (RG 10, Volume 6150, File 41-5, part 2)

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INDIAN AGENT'S OFFICE

...Hagersville.....

IN YOUR ANSWER TO
No.....
ALSO
TO DATE OF THIS LETTER

June 5th.1926.....19

Sir—

Enclosed find my school report for the month of May 1926.

The repairs to the board screen and urinal for the boys lavatory at the school house have been completed as requested in your letter of December 24th,1926, file No.I6-I -5

Encl.

The account for the same will be sent down along with the account for the new lavatory being erected at the Mission Church,New Credit.

Your Obedient Servant

W.C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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16-1-5

DEPT. OF INDIAN AFF.
10 192
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Hagersville.....

June 9th, 1926 19

SCHOOLS BRANCH
JUN 11 1926

Sir,—

Chief Alfred Henry and Chas.W.Sault, the senior school trustee called on me this morning and requested me to ask for the usual grant of $20.00 for the annual school picnic which they want to hold on July 1st.

I would recommend this and would like an early reply so they can make the necessary arrangements.

Your Obedient Servant,

W.C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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16-1-5.

Ottawa, June 11th, 1926.

Sir:

I have your letter of the 9th instant, recommending that the request made by the chief and senior school trustee of the New Credit Reserve for a grant of $20 to provide supplies for the annual school picnic, be granted.

In reply I beg to say that the Department will approve of an expenditure not exceeding this amount for the purpose mentioned.

Please furnish properly certified vouchers covering the expenditure incurred.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

SCHOOLS BRANCH
... 23 1926

JUN

Extract from Report of Inspector Mitchener on the New Credit Indian Day School - dated May 19th, 1926.

Original on file 16-1-6

The rainwater from the eavetrough should receive more attention to prevent destroying the foundation of the school.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, June 23rd, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that "the rain water from the eavestrough should receive more attention to prevent destroying the foundation of the school".

I have to request that you will examine the eavestroughing of this building and ascertain what is required to overcome the difficulty referred to by the Inspector. You should inform the Department as to the work you would recommend be carried out and the approximate cost of same. This matter should receive your prompt attention in order that, if it is decided to have this work done, it can be carried out during the summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MISSISSAUGAS OF THE CREDIT

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Alfred Henry

DATE			AMOUNT	
		I6-I-5. June II, 1926 Authorized by Dept. letter No. ..... dated		
1926				
June	30	To cash paid in prizes at the annual School Picnic.	6	00

3672/26 Dept 6/8/26

EXAMINED and found correct.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W C Ramsden
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 29 1926
RECORDS

IN YOUR REPLY REFER TO
No. 16-1-5.
ALSO
TO DATE OF THIS LETTER

Hagersville

July 28th 1926. 19

Sir,—

Enclosed find vouchers in favour of Alfred Henry amounting to Six Dollars, amount paid in prizes by him at the annual school picnic on June 30th 1926.

ENCL.

The pupils of the school had an entertainment and raised $11.00 which was used in buying prizes and refreshments, at the close of the picnic oranges, bananas and other things sold amounting to $1.50 which paid everything except the 6.00 put up by chief Henry which is all that will have to be paid from Band Funds.

Kindly forward a cheque for the six dollars and oblige.

AUG 18 1926

Your Obedient Servant,

W. C. VanLoon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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16-1-5

EXTRACTS FROM MINUTES OF A REGULAR COUNCIL MEETING HELD AT THE COUNCIL HOUSE, NEW CREDIT SEPT 16th, 1926.

x x x

Moved by Osborne King seconded by P.J. Laform that we engage a truck to take the school children to the school fair at Ohsweken as formerly.

Carried unanimously.

x x x

Hagersville, September 17th, 1926.

x x x

The children are all anxious to attend the school fair at Ohsweken and a truck should be engaged to take them all together as has been done the last two or three years.

x x x

W. C. Van Loon.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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CANADA

POOR COPY

16-1-5.

Ottawa, September 22nd, 1926.

Sir:

Referring to a resolution of the Mississaugas of the Credit Band of the 16th instant, relative to the engaging of a truck to take the school children of the New Credit Indian Day School to the school fair at Oheweken, I beg to say that the same is approved.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. C. Van Loon, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville November 30th,1926

Sir:-

Enclosed find my cheque for $5.00 being payment for a stove purchased from the School Trustees at New Credit by F.Jacob Laform.

WITH CHEQUE

A new stove was purchased for the school house at New Credit last January,and as they had no use for the old one it was sold to the highest bidder.

Your Obedient Servant,

W. C. Van Loon

Indian Agent.

The Secretary,
Department of Indian Affairs,
O T T A W A.

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H6-7-5

ACCOUNTANTS

BANK RECEIPT

amt. $5.00 chq

Dr. Ottawa, 19

Cash Book Journal No. 24 Folio 118/88

Dept Receipt No.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MISSISSAUGAS OF THE CREDIT

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Senn

DATE		AMOUNT
	Authorized by Dept. letter No 16-I-4 dated Feb. 5, 1927	
	4 Pictures for the New Credit school.	6 00

EXAMINED and found correct.

521
Rent 9/1/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Van Loan
Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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Haggersville, Ont. April 4 1927

M. New Credit School

Jno W. E. Vanloon

In Account With

JOS. SENN

Furniture and Home Furnishings

Phonographs and Records

Embalmer and Director of Funeral Service

PHONE 153

Brown Stationery & Loose Leaf Co., Ltd., 101 King W., Toronto 7161

to 4 pictures @ $1.50 each $6.00

J. Senn

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No. .....

Office of the H A G E R S V I L L E *Indian Agency,*

APRIL 4th, 1927 192

Sir,

I enclose herewith Vouchers Nos. 183 .... ,

amounting to $ 6.00 .... *in favour*

of Joseph Senn .. ..

for four pictures for school house. ....

This expenditure was authorized by Departmental

Letter No. I6-I-4 *dated* February 5th, 1927 ....

Your obedient servant,

W C Rae Loon

Indian Agent.

The teacher and I chose the pictures, which I think are very suitable for a school.

The Secretary,
Department of Indian Affairs,
Ottawa.

W.C.V.

ACCOUNTANTS
APR 11 1927

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
PUBLIC ARCHIVES
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CANADA

POOR COPY

16-1-5

63-16

DEPT. OF INDIAN AFF.
MAY 25

Regular Council Meeting held in Council House May 18, 1927.

x x x

Moved by Chief King, seconded by Alf.Henry that wire about 200', posts and other material needed to build fence for church be purchased. The fence to be similar to the one in front of the church, also wire for fence at side of school. The fence to be eight wires high with barbed wire on top. Carried.

In the above motion was included, to purchase shingles for hall.

x x x

Hagersville, May 20, 1927.

x x x

The fence at the school is in a bad state of repair and needs wire very badly. It was agreed to purchase wire and a bee made to do the work and was left in the hands of the Chief and the Agent to arrange for bee, which they agreed to carry out.

x x x

Maurice Winger.

Acting Indian Agent.

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63-16

SCHOOLS BRANCH MAY 28 1927

16-1-5

Regular Council Meeting held in Council House, May 18, 1927.

x x x

Application for the usual grant of Twenty Dollars for the School picnic was made by Frank King, Moved by Alf. Henry and seconded by Dave Laforme that the school be granted Twenty Dollars for Picnic. Carried.

x x x

Hagersville, May 20, 1927.

x x x

As to the grant of $20.00 for school picnic, I believe it is a usual grant they get for picnic for school, which idea I believe is a good one and heartily recommend it.

x x x

Maurice Winger.

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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16-1-5.

SCHOOLS BRANCH
MAY 4 1927

Ottawa, May 30th, 1927.

Sir:

Relative to the resolution of the Council of the New Credit Band of the 18th instant, providing a grant of $20 for a school picnic, I beg to say that the Department will approve of an expenditure not exceeding this amount for the purpose mentioned.

Please furnish properly certified vouchers covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Acting Indian Agent,
Hagersville, Ont.

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT OF INDIAN AFFAIRS
JUN 4
RECORDS OFFICE OF
INDIAN AGENT

No. 4016

Hagersville, Ont., June 3, 1927.

Sir:

Referring to your letter of May 28, am enclosing the cost of material needed for church and school fence and shingles for old hall.

20 posts and 160' lawn fence for chruch yard cost	$37.00
60 Rd. fence & 10 posts for school fence cost	$41.00
Shingles for Old Hall--10M @ $5.40	$54.00

All of which I heartily recommend as I believe it is much easier to keep in repair than to be building new.

As for the shingles for old hall it has already been granted from your office, but the letter has been mislaid according to the late agent W. C Van Loon.

Your obedient servant,

J. D. Mc Lean,
Asst. Deputy & Secretary,
Ottawa.

Acting Indian Agent

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16-1-5.

Ottawa, June 7th, 1927.

Sir:

I have your letter of the 3rd instant, giving an estimate of the material required and the cost of same in repairing the church and school fences and shingling the old hall on the New Credit Indian Reserve.

In reply I beg to say that you may arrange for the purchase, after obtaining competitive prices, of the following: -

20 Posts and 160' Lawn Fence for Church Yard,
60 Rods Fencing and 10 Posts for School Fence,
10 M Shingles for Old Hall.

The purchase of the above materials should be made from the firm quoting the lowest price. The cost should not exceed the estimate as mentioned in your letter.

It is understood that the labour in having the fences erected and in shingling the old hall will be performed by the Indians without charge for their services. You should arrange for the purchase of the materials at an early date and have the Indians perform the labour as soon as possible.

After you have purchased the materials mentioned, you should forward a properly certified voucher, in duplicate, showing the cost for each service separately, i.e., the cost of the fencing material for the church and school and the shingles should be stated separately.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Acting Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Hagersville, Ont. June 18 N 192 7

Manuscript of the Credit

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account With .... **PARK & CO.,**

The King Street General Merchants.

Dry Goods and Men's Furnishings.
Fancy Groceries Our Specialty.

The Park Block,
Corner King and Howard Sts.

June	4	To paid for work on Bunkey House	6 00

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 1878

INDIAN TRUST FUND

The Department of Indian Affairs,

To Park & Co

DATE			AMOUNT	
		Authorised by Dept. letter No. ..... dated.....		
apr	5	Money paid Reuben Herkimer for digging grave for Peter Laforme as per account & voucher attached	3	00
"	5	Broome for school	1	80
		Jewelling " school	2	40
"		Building cemetry fence	6	00
			13	20

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonjer
Acting Indian Agent.

FORM No. 100

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Hagersville, Ont. Apr 23rd 192 7

Memorandum of credit

TERMS

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account With .... **PARK & CO.,**

The King Street General Merchants.

Dry Goods and Men's Furnishings,
Fancy Groceries Our Specialty.

The Park Block,
Corner King and Howard Sts.

Sept	26	To 2 Brooms	1 80	1 80
Dec	7	" Syb Dowelling	2 40	2 40
Apr	5	" Drifting from Pt Alpha		3 00
				7 20

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Hagersville May 31-27

EX

Sir,-

Voucher attached as per instructions for digging of grave. The brooms and toweling supplied are for the school which is shown in the ~~last~~ minutes of the last council meeting which has been forwarded.

Your obedient servant,

Maurice Winger

Acting Indian Agent

J.D.McLean Esq.
Asst. Deputy and Secretary
Ottawa, Ont.

Pay
Jr

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JUN 25 1927

16-1-5

I Records

EXTRACT FROM REPORT OF MR. INSPECTOR MITCHENER, dated June 15th, 1927, on his inspection of the New Credit Indian Day School.

SCHOOLS BRANCH JUN 27 1927

Original on File 16-1-6.

"Brick Schoolhouse and Council house are situated on same grounds. The woodshed is in need of repair; the roof is bad, also siding. The grass should be cut soon.

"The school building needs some painting with cement plaster. The rain pipe leads to the ground are missing. Therefore, the rain is destroying foundation in two places as well as one corner of the building.

"Flower beds have been started, some fertilizer or wood soil should be furnished to the beds. Some window panes need repair. Some seats need repair."

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16-1-5.

Ottawa, June 27th, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, makes the following remarks regarding the work which he states should be carried out: -

"Brick school house and Council house are situated on same grounds. The woodshed is in need of repair; the roof is bad, also siding. The grass should be cut soon. The school building needs some painting with cement plaster. The rain pipe leads to the ground are missing. Therefore, the rain is destroying foundation in two places as well as one corner of the building. Flower beds have been started, some fertilizer or wood soil should be furnished to the beds. Some window panes need repair. Some seats need repair."

I shall be pleased to hear from you regarding the suggestions made by the Inspector, and you should state the cost of carrying out any of the work mentioned by him. An early reply is desired, in order that, if it is decided to have all the repairs as mentioned by the Inspector carried out, the work could be done during the coming summer holidays.

You may arrange to have the grass cut on the school grounds, and if any fertilizer is required for the flower beds, you may supply same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Acting Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Boys race 12 To 14

First prize 25 C. Lafrance

Sec " 15 J. [illegible]

Third " 10 [illegible]

Girls race 12 To 14

First prize 25 Boys 7 [illegible]

Sec " 15 [illegible]

Third " 10. F. Pilon

F. Infanco

Boys race 10 To 12

First prize 25 h. Hanny

Sec " 15 [illegible]

Third " 10. H. [illegible]

Girls race 10 To 12

First prize 25 a. Ha...

Sec " 15 a. L. [illegible]

Third " 10.

Boys race 7 To 10

First prize 25 C. [illegible]

Sec " 15 [illegible]

Third " 10 [illegible]

Girls race 7 To 10

First prize 25 1/F. [illegible]

Sec " 15. [illegible]

Third " 10 [illegible]

Small Boys race
Distance length of Camp
35 C

Small girls
Distance length
40 C

Certified Correct.
Maurice Lonergan
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Boys 3 legs - 1 race

First prize	30	N H.	G. King
2nd prize	20	[illegible]	H. Safanda
Third prize	10	[illegible]	[illegible]

Girls - 1 race

First prize	40	R. Brant	D. Vanevery
2nd "	30	J. Saulte	A. Hungry
Third "	20	R. Saulte	[illegible]
	10	D. Trance	[illegible]

Boys 2nd race

First prize	30	M. [illegible]	J. [illegible]
2nd "	20	H. [illegible]	[illegible]
Third "	10	C. [illegible]	D. [illegible]
		M. [illegible]	[illegible] 10

Boys race open to girls 1st prize 10

First prize	25	
2nd "	15	
Third "	10	

10 ✓
320
5 [illegible] 50

Girls 2nd boys race
30 [illegible]
20 " [illegible]

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New Credit
June 25th/27

Received five dollars
from D. J.
for Band
it new trade
Peace
Chief [illegible]

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)
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Boys Three legged	Race	60c
Girls	"	100
Boys Wheelbarrow	"	60
" Open Race		50
Girls wheelbarrow	Race	50
		20
Extra		
		50
Boys race	12 - 14	50
Girls	" 12 - 14	
		35
Boys	7 & under	40
Girls	"	
		50
Boys	10 - 12	50
Girls	10 - 12	
		50
Boys	8 - 10	50
Girls	" "	
		715
Band.		500
		1215

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

16-I-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 30 1927
RECORDS

ACCOUNTANT

Hagersville, June29/27.

Dear Sir:-

Enclosed find vouchers for payment of money as per your letter of May30. Mr. Park supplied the money needed for the prizes.

Your obedient servant,

Maurice Winger

Acting Indian Agent.

The Secretary,

Dept. of Indian affairs,

OTTAWA.

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16-1-5

6-I-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville July 4/27.

Sir:-

In answer to your letter of June 27 would say that an inspection will be made at once of the school and notify you as to the condition, I may say that the grass has already been cut.

Your obedient servant,

Acting Indian Agent.

The Secretary,
Dept.of Indian Affairs,
OTTAWA.

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16-1-5-"A"

Ottawa, July 8th, 1927.

Sir:-

With reference to vouchers submitted by you for outlay of $20.00 in connection with school picnic, I have to return the vouchers submitted by you as they are not properly made out. You have neglected to write in at the top of the voucher the name of Park & Co., to whom payment is asked to be made. You also neglected to fill in the date of letter of the Department authorizing this expenditure. One voucher form is submitted in blank with the exception of your signature at the bottom and can hardly be called a duplicate voucher as duplicates always agree with the original.

You ask apparently that the sum of $20.00 be paid to Park & Co., but for the cash prizes which you make at $6.64, there is nothing on the voucher to show that this was paid by Park & Co.

On the new voucher which you submit, place thereon your certificate that the cash prizes and $5.00 for the services of the band were paid by Park & Co. Kindly submit proper vouchers in detail and in duplicate in accordance with instructions contained herein.

Your obedient servant,

Encl.

J. D. McLean,
Assistant Deputy and Secretary.

Maurice Winger, Esq.,
Acting Indian Agent,
Hagersville, Ontario.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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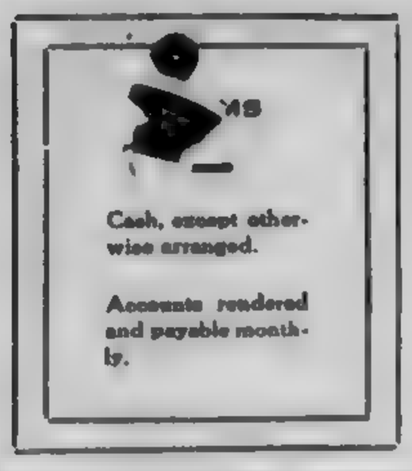
Hagersville, Ont. 16 Jan 27 192 7

Illegible for the Parcel



Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account With .... **PARK & CO.,**

The King Street General Merchants.

DEPT. OF INDIAN AFFAIRS
JUL 14 1927
RECORDS

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

The Park Block, Corner King and Howard Sts.

Jan	25	To 13 lbs Corned pork @ 11¢	1 43 ✓
		" 4 Sabbaths ½ Butter 76 cts ahead	3 76 ✓
		" Cash for Prizes 116 — Sug. 10¢	12 54 ✓
			2 06

Received the above amount $6.64 for prizes and 50¢ for. Hand in Cash from Park & Co

S McGregor
Acting Indian Agent

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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KODAK SAFETY ▲ FILM

CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Park + Co

DATE			AMOUNT	
		Authorised by Dept. letter No 16-1-5 dated May 25/27		
June	28	To account of Park + Co	20	00

EXAMINED and found correct

July 15/27

3387

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wright
acting Indian Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. Bailey

Kingsvale

DATE			AMOUNT	
		Authorised by Dept. letter No 416-1-5 dated June 7		
July	19	To account of A. Bailey enclosed	65	86

church & School

EXAMINED and found correct.

3874 aug 4/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wingier
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Mississauga Council
Per O Hara

July 19/27

2

1927
June 3 160 ft - Cedar fence 12 ¢ 1920
20 posts - 40 ¢ 800
20 P2X4-16 @ 4.00 853
3 lbs staples ¢ 18
" 14 2 P 2X4 -16 Spruce 4.00 85-
" 20 60 Rods fence 842-12 @ 3.44 3240
July 6 4 cedar posts 40 160
Staples 50 ~~7.76~~
Credit - 10 rods returned. 540
6 5.86

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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/3-1-5

6-I-4

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 8 1927
RECORDS

OFFICE OF THE
INDIAN AGENT

Hagersville, July 30, 1927.

Sir-

Referring to your letter dated June 27th, wish to state that I have visited the school grounds and made a through inspection of all buildings belonging to the school as well as the council house and find that the repairs and improvements mentioned in your letter will cost as follows. Eve troughs and lead pipes about 15.00 dollars, cement plaster andr repairing of brick $5.00. The woodshed has already been repaired.

It has been suggested to me by several members of the band that the school and council house should be painted, it seems the council house has not been painted since it was built and certianly is in bad needs of it.

My suggestion is this, that the school be painted inside and out and the council house be painted on the outside only, the cost is estimated at $32.00 for outside of school $44.00 for inside of school, and 75.00 for outside of council house making two coats on each, as well as being a suggestion I recommend it strongly.

32 4" 7 4

Painting
School 76.00
Council House 75.00

Hoping to receive an early reply on the matter.

Your obedient servant,

Maurice Mayer
Indian Agent.

The secretary,
Dept, of Indian Affaire,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Ottawa, August 9th, 1927.

Sir,-

I have your letter of the 30th ultimo, relative to the repairs and painting required at the school and council house on the New Credit Indian Reserve and giving an estimate of the cost of having this work done.

You may have the repairs required to the eave-troughs and the rain pipes, as well as the cement plastering and repairing of brick, carried out. You may also arrange to have the school building painted inside and outside and the council house painted on the outside only. The cost of the improvements and painting should not exceed the estimate as stated in your letter above referred to. Please arrange to have this work completed before the school re-opens, if possible, and, if it is finished to your satisfaction, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs.

To Maurice Wenger

DATE			AMOUNT	
		Authorised by Dept. letter No. ..... dated.....		
Sept	6	Broom & Pail	1	00
"	23	Water Pail		70
"	24	Snow Shovel		90
			2	80

5369
sent 29/9/27.

[illegible] correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. D. Sharman

DATE		AMOUNT
	Authorised by Dept. letter No 16-1-5 dated Aug 9/27	
	Painting & decorating the school & council house and supplying wood & coal & putting in	161-00 ✓
	School 79 Council House 72.50 10 flues	
	536 Aug 9/27 to Supt.	
	Land Agent, [illegible]	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Comeau
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. G. Morgan

DATE		AMOUNT	
	Authorized by Dept. letter No. 16-1-5 dated Aug 9		
	Do one tent poles & tipet labor.	20	80

5367
rec'd 29/9/37

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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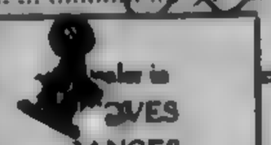
Phone 56

HAGERSVILLE, Ont., August 8 1927

ACCOUNT No. LETTER | FOLIO

M. Sept

Reserve



Dealer in
STOVES
RANGES
TINWARE
PUMPS
GALVANIZED
CISTERNS

IN ACCOUNT WITH

J. G. MOYER

TINSMITH AND PLUMBER

A FULL STOCK OF GAS and STEAM FITTINGS ALWAYS ON HAND

TERMS..... Accounts Due When Rendered Interest on Overdue Accounts

METALLIC
CEILING and
[illegible]
GASOLINE and
OILS
HOT WATER and
HOT AIR
HEATING

Date	ARTICLES	Folio	Debit	Credit	Balance
	92' of trough & pipe		8 10		
	12 elbows		4 20		
	Labor on slot-trough		6 00		
	Labor & pipe on barrel stand		2 50		
			20.80		

J. G. Moyer

The E. J. Lovell Co. Ltd., Mfg. Stationers, Toronto. 20005

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

63-16

New Credit, Sept.21,1927.

Regular meeting of the Council was held on the above date all members of the council being present.

x x x

Moved by Alf. Henry seconded by John Herkimer that Jacob Farmer be engaged to take the school children to the school fair at Ohsweken on Friday 23rd. for the sum of $5.50.

Carried.

x x x

As to the motion of engaging a man to take the children to the school fair at Ohsweken, I did not know anything of it until it was too late to write for authority so in due respect to the children and the school in general, I gave permission to engage Mr. Farmer at $5.50 which is very reasonable.

x x x

Maurice Winger.

Indian Agent.

ACCOUNTANT 1927

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT FROM REPORT OF MR. INSPECTOR MITCHENER,
dated September 26th, 1927, on his inspection
of the New Credit Indian Day School.

Original on File 16-1-6.

DEPT. OF INDIAN AFFAIRS
OCT 3 1927
RECORDS

SCHOOL BRANCH
OCT 5 1927

"The water closets are in very good shape. They need new ridge boards in roof, however.

"The floor of schoolroom should be oiled to keep down dust in room.

"No wood is to be found in the wood shed. Dry wood should be provided in quantity at the earliest opportunity.

"As school grounds will affect the growing child, therefore, school authorities should aim to improve same by shrubbery, flowers, &c. Some wood soil or fertiliser might be added for flower beds."

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, October 5th, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that the water closets are in good condition but they require new ridge boards on roof. He also recommends that the floor of the school room be oiled, in order to keep down the dust in the room.

You should arrange to have new ridge boards placed on the roof of the closets and the floor of the school room oiled. The oiling of the floor should be carried out during the week end. The floor should first be thoroughly scrubbed and let dry before the oil is applied. The Department will expect you to see that the above work is performed without unnecessary expense, and, when completed, you should forward a properly certified voucher, in duplicate, covering the cost.

The Inspector states that he found no wood in the wood shed, and that dry wood sufficient for the needs of the school during the coming winter should be provided. Please report as to the cost of the wood required, and the quantity of same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

M. Ranger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sidney Brant

DATE			AMOUNT	
		Authorised by Dept. letter No 16-1-5 dated Oct 8/27		
Oct	14	20 labor at school as per statement	5	00 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonsdale

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To M. Bailey

DATE		AMOUNT	
	Authorised by Dept. letter No. 16-1-5 dated Oct 5/27		
Oct	15 To account for oil for School as per statement	1	20

607
Oct 21/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville Oct14 1927.

Sir -

The teacher of the school at New Credit advises me that the inside of their football is no use and needs a new one, in fact they have none at all, would you kindly send me authority to purchase one Or else send me one the size is NC 5

Your obedient servant,

Maurice Winger.
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, October 17, 1927.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the New Credit Indian Day School, 1 football, complete. This should be of the same type and price as usually supplied.

Your account, in duplicate, should be forwarded when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

16-1-5.

Ottawa, October 17, 1927.

Sir:

Replying to your letter of the 14th instant, I beg to inform you that we are placing an order here for the supplying of a football for the use of the New Credit Indian Day School.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 498

16-1-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs, OTTAWA. ONTARIO Oct 18, 1927

Booth Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts. Order # 16-1-5

To 1 Football	Nett	4.75

For New Credit Indian Day School

a/c 18

6054

24/10/27.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRA
ORIGIN
63-16

16-1-5

INDIAN AFFAIRS BRANCH
DEC 29 1927

Hagersville, Dec. 21, 1927.

Special Meeting.

Moved by Jake Laforme and seconded by John Herkimer that the Agent be authorized to purchase stove Pipes for the school and instruct the caretaker to put them up in place of the old ones.

Carried unanimously.

x x x

---

x x x

The stove pipes in the school are in a very bad condition and need new ones and I recommend that the request be given your favorable consideration.

x x x

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, December 29, 1927.

Sir:

Referring to the minute of the special meeting of the council of the New Credit Band held on the 21st instant relative to the authority granted to purchase stove pipes for the New Credit Indian Day School and to instruct the caretaker to have them put up in place of the old stove pipes, I beg to say that same is approved. You should forward a properly certified voucher, in duplicate, covering the cost of the stove pipes purchased and any expense in having them installed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16

16-1-J

DEPT. OF INDIAN AFFAIRS
JAN 24 1928
RECORD

Regular Council Meeting was held in the Council House at New Credit on January 18th, 1928.

x x x

Moved by Wes. Laforme seconded by Elizah Watson that the old stove pipe from the school be given to Mr. Brant the caretaker for the work of putting up the new pipe.

Carried unanimously.

x x x

Hagersville, Jan. 21st, 1928.

Instead of paying Mr. Brant anything for putting up the new stove pipe at the school he was satisfied to take the old pipe for payment which was of very little value, and which I thought was very satisfactory.

x x x

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTERNAL AFFAIRS
63-14
SCHOOLS BRANCH
JAN 26 1928
6-1-V-
DEPT. OF INDIAN AFFAIRS
JAN 24 1928
RECORDS

Regular Council Meeting was held in the Council House at New Credit on January 18th, 1928.

x x x

Moved by Wes. Maforme seconded by Elizah Watson that Sidney Brant be appointed to fix the woodshed at the school house and put the same in good repair and present his account at the next Council meeting.

Carried unanimously.

x x x

Hagersville, Jan 21st, 1928.

x x x

The woodshed at the school has some boards off and has no door and which should be fixed to protect the wood from being taken. I therefore recommend that Mr. Brant be engaged to do the above work.

x x x

Maurice Winger.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, January 26, 1928.

[redacted]

Relative to resolutions of the council of the New Credit Band held on the 15th instant, I beg to say that the Department will approve of the arrangement with Sidney Brant to make the repairs required to the woodshed and also to give the old stove pipes to the caretaker in payment for his services in installing the new stove pipes.

An account, in duplicate, properly certified, should be forwarded covering the amount due Sidney Brant for repairing the woodshed, after the work has been satisfactorily completed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

LE
agm

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. E. Sheldrick & Son

DATE		AMOUNT
	Authorised by Dept. letter No. 16-1-5 dated Dec 7/27	
	Stove pipe for school house also for school.	4 45 ✓
	EXAMINED and found correct.	10287 and 22/3/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville, Mar 19, 1928

Sir-

Enclosed find account of F.E.Shilldrick & Son for stove pipe received for New Credit day school as per your letter of Dec 29, 1927 No 16-I-5

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Maurice Hunter
Indian Agent.

ACCOUNTANTS
MAR 20 1928
BRANCH

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sidney Grant.

DATE		AMOUNT	
	Authorised by Dept. letter No. 16-I-5 dated Jan 26/28		
	To labor repairing school shed and fixing doors	2	50
	" material supplied for the above asp per the enclosed account	1	95
		4	45

EXAMINED and found correct.

.....

10408 and 28/2/28 Dept.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vanier

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

New Credit Mar 21/28.

New Credit School

In account with
Sidney Brant.

Jan 28	To labor on school sled and doors		2.50
" 23	" nails for the above job 3"4"		.50
" 28	" padlock for door also staple		.55
Feb 4	One snow shovel.		.90
			4.45

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville Mar 23,1928.

Sir-

The enclosed of Mr.B rant was authorized by Departmental letter No 16-I-5 dated Jan 26,1928.

Your obedient servant,

Maurice Longfellow

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

SPORTING GOODS DEPT.
PHONE QUEEN 459

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
APR 21 1928
RECORDS

SOLD TO Dept. of Indian affairs,
Booth Bldg.

OTTAWA, ONTARIO April 18, 1928

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

O # 16-1-4

To 1	Indoor B Ball	1.40	
1	" Play Bat	1.20	2.60

SCHOOLS BRANCH
APR 23 1928

For New Credit Indian Day School

Certified correct
supplies [illegible]
charges [illegible]

J.D. Sutherland 23/4/28. 516

24 4-28

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
63-16

16-1-5

DEPT. OF INDIAN AFFAIRS
MAY 21 1928
RECORDS

SCHOOLS BRANCH
MAY 22 1928

Regular meeting of council held May 16, 1928.

x x x

Moved by John Herkimer seconded by Jake Laforme that the usual grant be asked for school picnic amount of $20.00.

Carried unanimously.

x x x

Hagersville, May 17, 1928.

x x x

I very heartily recommend the granting of a sum of $20.00 for school picnic which has been done previously. The date has not yet been set.

x x x

Maurice Winger.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, May 22nd, 1928.

Sir:

Relative to resolution of the Council meeting of the New Credit Band held on the 16th instant, requesting that a grant of $20 be allowed for the purpose of a school picnic, I beg to say that the Department will approve of an expenditure not exceeding the above amount in the purchase of supplies and prizes. An itemized account, in duplicate, properly certified, should be forwarded by you covering the expense incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maurice Vonzer

DATE			AMOUNT	
		Authorised by Dept. letter No. 16-1-5 dated May 22/28		
June	22	For fuzzes	4	80
"	"	" band.	5	00
"	"	For lunch & candies for children	10	95
			20	75

Pichol Jeanne

EXAMINED and found correct.

Sept 11-7-28

1902.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vonzer

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

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62-16

16-1-5

DEPT. OF INDIAN AFFAIRS
SEP 25 1928
RECORDS

New Credit, Sept. 19, 1928.

Regular meeting of the Council was held in the Council House New Credit.

x x x

Moved by Jake Laform seconded by Wes. Laform that Chas. Fiebig be engaged to take the school children to school fair at Oshweken for the sum of $6.00.

Carried unamiously.

x x x

The motion to hire Mr. Chas. Fiebig to take the school children to Oshweken to the school fair is the regular custom each year and I recommend the same.

x x x

Maurice Winger.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, September 28, 1926.

Sir:

Referring to the minute of the council of the New Credit Band of the 19th instant relative to the engaging of the services of Chas. Fiebig to transport the school children to the school fair at Oshweken for the sum of $6, I beg to say that the same is approved.

You may forward a voucher, in duplicate, properly certified, after this service has been rendered.

Your obedient servant,

J. D. McL...

J. D. McLean,
Asst. Deputy and Secretary,

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OCT 26 1928

OFFICE OF
INDIAN AGENT

Hagersville, Oct 24, 1928.

Sir,

It has been reported to me that the water is very bad in the well at the school, and that ~~the~~ it should be cleaned out and also that the school doors need some little attention, some new locks, latches and etc, I can hardly estimate the cost until the pump has been taken out, however I would reccommend that these things should be looked after, kindly advise me.

Your obedient servant,

Maurice Winger

Indian Agent.

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5

Ottawa, October 26, 1928.

Sir:

I have your letter of the 24th instant, relative to the condition of the well at the New Credit Indian Day School and to the repairs required to the school doors.

In reply I have to say that you should arrange to have the pump taken out and the well thoroughly cleaned out. It is hoped that, when this is done, the water will be quite satisfactory for school purposes. Should any supplies or equipment be required in replacing the pump, you may purchase same. You may also have new locks, latches, etc., placed on the school doors. Please keep all costs as low as possible and, after the well has been cleaned and the doors repaired, forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
NOV 17 1928
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR MITCHENER, dated November 7th, 1928, on his inspection of the NEW CREDIT Indian Day School.

Original on File 16-1-6.

Looking glasses and soap should be provided. A large window pane in one window is broken. This needs replacing at once.

The school building is brick. It is in fair state of repair. It was painted a year ago. The seating is not very good. Some repairs will soon be needed or new seats.

A sand table for the school would aid in teaching geography.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, November 19, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, recommends that looking glasses and soap be provided for the use of the pupils. He also states that a large window pane in one of the windows is broken and that it needs replacing at once.

You may arrange for the purchase of two looking glasses of an inexpensive type and a quantity of toilet soap. You should also arrange to have the pane of glass placed in the window as soon as possible.

Please forward an account, in duplicate, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 1924

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. Tiebej

DATE		AMOUNT
	Authorized by Dept. letter No 16-1-5 dated March 8	
	Transportation of school children of the day school of Wasauksing & Credit to school fair.	6 00

EXAMINED and found correct

Sent Nov. 26/28

4939

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 20 1928

MEMO.

16-I-5

At Hagersville

November 19, 1928 19

Sir-

Find enclosed account of Chas.Fiebig for taking school children to school fair, authority was given for this in letter dated Nov 10th, 1928. no 16-I-5.

Your obedient servant.

Maurice Winger

Indian Agent

The Secretary,

Dept of Indian affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. M. Shilduke

Hagersville, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Rations for school.	3 64

29-11-28
Acct 5079

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tourigny
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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4.

Agents.

CANADA

No. of Account 5078

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Secord

DATE		AMOUNT
	Authorized by Dept. letter No. 16-1-5 dated Oct 25/28	
	Cleaning well at school	6 80

EXAMINED

Sent agent Nov. 29/28

5078

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Conyn
Agent.

FORM No. 109

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A 0

CANADA

No. of Account Sels

INDIAN TRUST FUND

The Department of Indian Affairs,

To N. Fife Schildroth

Hagersville Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To supplies for Pauline Cecil to Sept 1929	3 89

EXAMINED and found correct.

7618

Sept 27-3-29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompkins
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 16 1929
RECORDS

Hagersville, April 17, 1929.

Sir-

The pupils of the New Credit day school are badly in need of somr thing for sport, I am therefor writing to get authority to purchase or else have you forward to me one football also one soft ball and one soft ball bat.

Your obedient servant,

Maurice Longfield

Indian Agent.

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, April 19, 1929.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the New Credit Indian Day School, the following playground equipment:

1 Football complete,
1 Indoor baseball bat,
1 Indoor baseball.

These should be of the same type and price as usually supplied, and your account, in duplicate, covering the cost should be forwarded when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 498

Ltr 512 16-1-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

APR 25 1929
RECORDS

SOLD TO Dept. of Indian Affairs
Room 503 Booth Bldg.

OTTAWA, ONTARIO April 20/29

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Order #16-1-5

1 footoall	4	75		
1 indoor ball	1	40		
1 indoor bat	1	50	7	50

For new Credit Indian Day School

5 1 2

Dept 30-4-29

Certified correct.

Certified correct as to supplies furnished and charges fair and just

J. A. Ketchum 25/4/29

APR 29 1929

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-J

EXTRACT
ORIGINAL ON
63-16

Regular Meeting of the Mississuaga Council held May 15th,1929.

x x x

Moved by John Herkimer seconded by Osborne King that the usual grant of twenty dollars be made for school picnic.

Carried unamiously.

x x x

The motion about the school picnic which has been the regular custom.

x x x

Maurice Winner.

Indian Agent.

MAY 20 1929

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, May 20, 1929.

Sir:

Relative to resolution of the council meeting of the New Credit Band held on the 15th instant, requesting that a grant of $20 be allowed for the purpose of holding a school picnic, I have to say that the Department will approve of an expenditure not exceeding this amount in the purchase of supplies and prizes.

An itemized account, in duplicate, properly certified, should be forwarded covering the expenditure incurred.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 461

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maurice Lemieux

DATE			AMOUNT
		Authorized by Dept. letter No. 16-1-5 dated May 20/29	
May	29	Paid band for picnic	5 00
"	"	Parke + Co. supplies	4 72
"	"	Prizes for children	6 40
			16 12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lemieux
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

R

Letter No. .....

Office of the ..... Indian Agency,

Hagersville, July 29 1929

Sir, Agent

I enclose herewith Vouchers Nos. .....,

amounting to $ 16.12 in favour

of Maurice Longfield

(Defrauded)

for School fence

This expenditure was authorized by Departmental

Letter No. 16-1-5 dated May 20/29

Your obedient servant,

Maurice Longfield

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

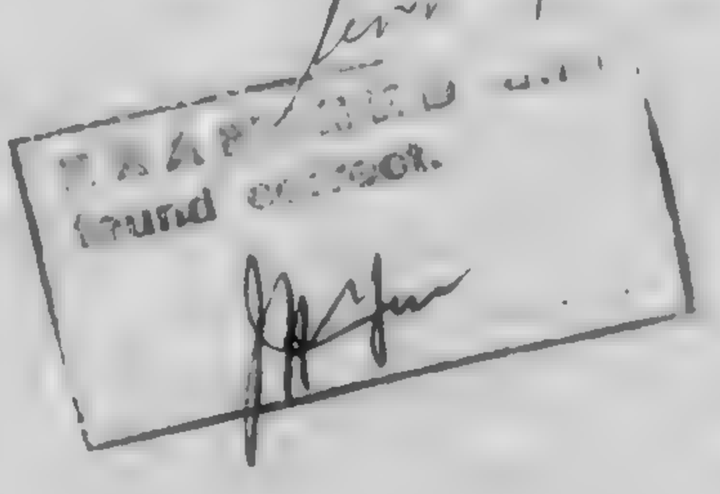
The Department of Indian Affairs,

To Wilfred Henry

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
Sept	18	Work in cemetry cleaning + Cutting weeds	3	00

5-238

Sept 1-10-29



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 4ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas Sheldrick Estate

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Aug 23	Repairs for school waterworks	2	961

95-9-29.

Let 3452

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonergan
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 18

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neil Laforme

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Sept 18	Cutting Wreaths Cemetery 201	300

5237

Sent 1-10-29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Bruyère
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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September 18,1929.

Regular meeting of the Mississuaga Council was held on the above date all members with the agent being present.

The minutes of the last regular meeting were read and approved.

Moved by Joseph King and seconded by Osborne King that the following accounts be paid

Jesx Shildrick	Estate repairs for the School	2.96
Wilfred Henry	cleaning cemetry No1	3.00
Jacob Laforme	" " No 2	3.00

This was carried unamiously

Moved by Chas Sault seconded by John Herkimer that Chas.Fiebig be engaged as in former years to take the school children to the school fair at the same price of $ 6.00

Carried unamiously.

Moved by Osborne King seconded by Chas.Sault that this council do now adjourn in favour of the new council

carried unamiously.

The New Council having taken their places it was moved by John Crain and seconded by Austin Brant that Dave Laform act as chief for the issuing year

Carried unamiously.

Certified correct.

Maurice Loinger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Agent

Hagersville, Sept 20, 1929.

Sir-

The only comment I have to make on the minutes of the last Council meeting is, that the accounts are fair and just and I recommend them for payment. As for the School fare it is the regular custom to send the children each year and not having time to get authority from the Department I took it on myself to hire the truck.

Your obedient servant,

Maurice Longer

ACCOUNTANTS

The Secretary
Dept of Indian Affairs,
Ottawa.

Indian Agent.

Pay

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 1 e l

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. J. Bacon

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Brooms for school.	1 65

6 4 0
Sent 7/1/30

EXAMINED and found correct

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

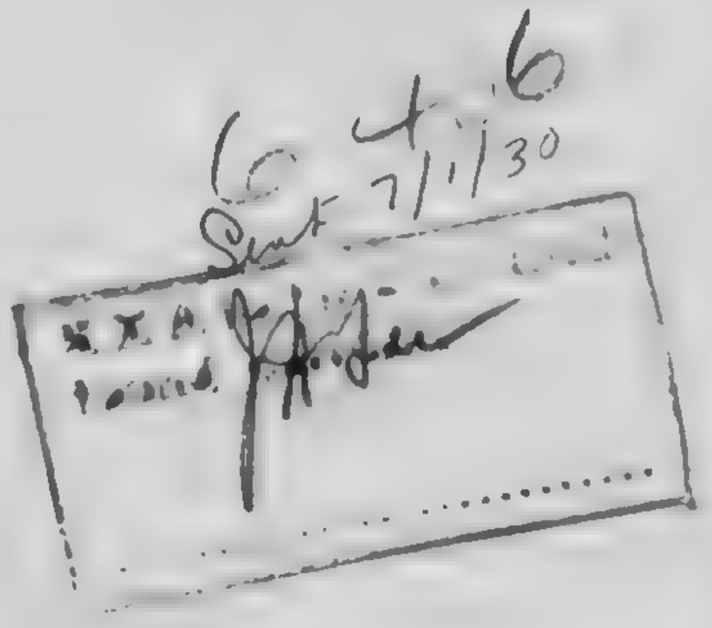
No. of Account 56h

INDIAN TRUST FUND

The Department of Indian Affairs,

To George S. Hunty

DATE		AMOUNT
	Authorized by Dept. letter No. 16-1-4 dated Feb 3/30	
	Supplies for School	22 81



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonzon
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Hagersville, _____ 192

Mr. Francis Forsyth

New Credit Day School

IN ACCOUNT WITH

GEORGE S. DUSTY

CLOTHIER AND MEN'S FURNISHER

STAPLE AND FANCY DRY GOODS

. . . LADIES' WEAR, ETC. . . .

TERMS—After 60 Days 7 Per Cent. Interest.

Feb 3	To 2 Combs	75
	" Cap	25
	" 5 Dressing	1 40
		2 20

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5 V

DEPT. OF INDIAN AFFAIRS
JAN 2 1930
RECORDS

OFFICE OF
INDIAN AGENT

Hagersville, Dec 29, 1929.

Sir-

Find enclosed accounts for goods supplied to the New R## Credi t Day school. The one account was authorized in your letter of April3rd 1929 and the account was almost forgotten .The other one for brooms was not authorized but was needed very badly,so I gave the permission to the caretaker to purchase them myself.

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 1-6-h

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. S. Brant

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Repairs for school	250

EXAMINED and found correct.

Sent 23-1-30

1975

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wright
Agent.

b. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-√

EXTRACT
ORIGINAL ON
24-16

DEPT. OF INDIAN AFF.
JAN 23
RECORDS

MISSISSUAGA COUNCIL MEETING HELD JAN 15, 1930.

x x x

The following accounts were presented for payment:-

J.S. Brant repairs for seats in the school....$2.50

Moved by Austin Brant and seconded by Wes. Laform that the accounts be paid.

Carried unanimously.

x x x

The one for Sidney Brant was for bolts etc. for the seats at the school which are now in a good state of repair.

x x x

Maurice Winger.

Indian Agent.

JAN 27

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT
ORIGINAL ON
24-16

INDIAN AFFAIRS
JAN 23 1930
RECORDS

R

MINUTES OF MISSISSUAGE COUNCIL MEETING HELD JAN. 15,1930.

x x x

Moved by Wes. Laform seconded by John Crain that shingles be got for the woodshed at the school which is in a bad condition.

Carried.

x x x

Maurice Winger.

Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, January 27, 1930.

Sir:

Relative to the resolution of the Mississauga Council of the 15th instant, that shingles be obtained for the woodshed at the New Credit Indian Day School, I have to say that the Department approves of this resolution. As weather conditions will hardly permit the reshingling of this building until the spring and also as our funds for the balance of the current fiscal year are limited, you should not arrange for the purchase of the quantity of shingles required and for the work in connection with the reshingling until next spring. Please keep this matter in mind and have this woodshed reshingled and placed in good condition. It is expected that you will keep all costs for the purpose as low as possible. When the work is completed, you should forward accounts, in duplicate, properly certified, covering the cost of the shingles, nails, etc., and for the labour in having the work carried out.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT
ORIGINAL ON
63-16

DEPT. OF INDIAN AFFAIRS
MAY 27 1930
RECORDS

NEW CREDIT COUNCIL MEETING HELD MAY 21, 1930.

x x x

Moved by Austin Brant seconded by Wes.Laform that the usual grant of $20.00 be granted for school picnic.

Carried unamiously.

x x x

The twenty dollars voted for school picnic is the regular grant given each year.

x x x

Maurice Winger.

Indian Agent.

SCHOOLS BRANCH
MAY 30

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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(Indian) 16-1-5.

Ottawa, May 30th, 1930.

Sir:

Referring to resolution of the Mississauga Council of the 21st instant, requesting that a grant of $20 be provided for a school picnic for the pupils of the New Credit Indian Day School, I have to say that, as our funds for the present fiscal year are limited, the Department regrets that it will be unable to authorize this expenditure. It is thought that the Indian parents should, themselves, arrange to provide the expenditure required if they desire that a picnic be held for the pupils.

Your obedient servant.

H. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT FROM REPORT OF MR. INSPECTOR J.L. [illegible], DATED MAY 7th, 1930 ON HIS INSPECTION OF THE NEW CREDIT INDIAN DAY SCHOOL.

Original on File 16-1-6.

Some soil needs to be placed between the cement walk and the foundation of the school to prevent the rain from seeping under the foundation.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, June 14, 1930.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states that some soil needs to be placed between the cement walk and the foundation of the school to prevent rain from seeping under the foundation. Please comment regarding the Inspector's report and state what remedial action you would advise be taken; also give an estimate of the cost.

Your obedient servant,

A. F. Mackenzie.

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 1-2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hamilton Oil Co.

DATE		AMOUNT
	Reserve Co, Alta	
	Authorized by Dept. letter No.....dated.....	
	200 gal of Floor oil for Dew Credit Hay Shed	4 50 ✓

EXAMINED and found correct.

.....

17-7-30

2633

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonergan

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUL 1

Agersville, July 12, 1930

Sir-

Enclosed find an account for floor oil for the New Credit day school this is the same kind that the agency in Brantford buys for their schools, it is a dissinfectant and I believe is agood thing to use in thes schools,

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Maurice Longfor

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH

SEP 4 5

16-I-5

Sagerville, Sept 2, 1930.

Sir-

Repling to your letter dated June 14th regarding soil for to put around the foundation of the school I wish to say that the cost will be very small as one load of soil may do to fix the job, at most two loads will do I am therefor having it drawn to-morrow Sept 3,

The cost of the above should not be more than $ 5.00.

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Maurice Wuiger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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15-1-15

CANADA

No. of Account 4126

DEPT. OF INDIAN AFFAIRS
SEP 20 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Austin Brant

DATE			AMOUNT
		Authorized by Dept. letter No. ..... dated	
Sept	18	20 posts for school fence 12@25¢	3 00
		New credit Cr	

EXAMINED and found correct

Sept 24-9-30

4126

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wanger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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EXTRACT
ORIGINAL ON
1-5-11

DEPT. OF INDIAN AFFAIRS
SEP 22 1930
RECORDS

NEW CREDIT MINUTES OF COUNCIL MEETING HELD SEPT 17th,1930.

x x x

Moved by Wes Laform seconded by Sylvester Laform that a truck be engaged to take the school children to Ohsweken to the school fare on Friday Sept. 19th, the price not to exceed $5.00.

Carried unamiously.

x x x

As there was no time for a reply from the Department to engage a truck to take the school children to the school fair on Friday the 19th I took it on myself to engage one.

x x x

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs. OTTAWA, ONTARIO September 24/30.

Order # 16-1-4.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 Football.		4	75

Sept. 30-9 30.

Sellers 4088

EXAMINED and FILED CORRECT

For the New Credit Indian Day School.

Certified correct.
Supplies furnished
charges fair and just

26/9/30

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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TEL. RIDEAU 86
Private Branch Exchange
to all Departments

Charles Ogilvy Limited

House Furnishings
Dry Goods

RIDEAU, NICHOLAS
AND BESSBORO STREETS
OTTAWA, CAN.

SEPT. 30 1930

DEPT. OF INDIAN AFFAIRS
ROOM 502 BOOTH BLDG.

LAST AMOUNT
IN THIS COLUMN
IS BALANCE DUE

TERMS: 30 DAYS. ACCOUNTS TO BE SETTLED IN FULL EACH MONTH.

DATE	PARTICULARS	CHARGES	CREDITS	BALANCE
25	PLAYGROUND BALL PLAYGROUND BATS	1 20 1 20		2.40

New Credit Day

Contents correct,
supplies furnished,
charges fair and just

27/9/30

Schools

Acct 30-9-30

4087

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account Sask

Sask

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Laforme

DATE				
		Authorized by Dept. letter No.....dated.....		
Oct	15,	Transportation of Indian School children to school fair at Oshweken.	5	00

Acct 21-10-30

4759

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wages
Agent

FORM No. 109

J.M. Shave

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

DEPT OF INDIAN AFF.
OCT 17 19
RECORDS

Agersville, Oct 15, 1930

Sir-

The enclosed account for transpottation of The New Credit school children to The school Fair was not authorized by Dept. as I did not have time to get the authorization, but it was passed by the Council at the Sept. 17th meeting .

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 1010

Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Walter Sault.

DATE			AMOUNT	
		Authorised by Dept. letter No..... .....dated.....		
Oct	15	Cleaning out the well at the school House also fixing the pump.	6	00

Sent 21-10-30.

4758

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Lonergan
Agent

FORM No. 109

J.M. Shord

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

RECEIVED
DEPARTMENT OF INDIAN AFFAIRS
OCT 17 1930

Sagersville, Oct 15, 1930

Sir-

This expenditure was not authorized by the Department but I took it on myself to have the well cleaned .A rabbit had dropped in the well and there was plenty of other dirt in it which made the water unfit for use for the school, therefor the well needed cleaning at once.

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Maurice Unger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFFAIRS
OCT 18 1930
RECORDS

EXTRACT FROM REPORT OF MR. INDIAN AGENT WINGER, FOR THE MONTH OF SEPTEMBER, 1930, ON THE NEW CREDIT INDIAN DAY SCHOOL.

Original on File 16-1-7.

The woodshed is in a bad condition; it needs shingling, but the building is in a bad condition almost falling down, and should be fixed before new shingles are put on it.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, October 22, 1930.

Sir:

Relative to that portion of your report for the month of September, last, on the New Credit Indian Day School regarding the condition of the woodshed, I have to say that you may arrange to have this building placed in a good state of repair. You should arrange for the purchase of any material required for the purpose and for the labour, and you should see that the work is completed before the extreme cold weather sets in. The Department will leave the matter in your hands, to have the woodshed repaired at the lowest possible cost.

After the work has been finished to your satisfaction, you should forward an account, in duplicate, properly certified, covering the cost of the material and for the labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account Feb

INDIAN TRUST FUND

The Department of Indian Affairs.

To Wilfred Henry

DATE		
	Authorized by Dept. letter No. 16-1-5 dated June 14/30	
	Sawing soil for around school house	2 50

EXAMINED and found Right

June Oct - 29/30

5026

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompkins
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Letter No.....

Office of the Hagersville Indian Agency,

Agent

Oct 25 1930

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.50 in favour

of Wilfred Henry.

for drawing one load of soil for around the school house

This expenditure was authorized by Departmental

Letter No. 16-1-5 dated June 4/36

Your obedient servant,

Maurice Vingoe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-6

SCHOOLS BRANCH
NOV 5 1930

EXTRACT FROM REPORT OF MR. INSPECTOR MITCHENER, DATED SEPTEMBER 22, 1930, ON HIS INSPECTION OF THE NEW CREDIT INDIAN DAY SCHOOL.

Original on File 16-1-6.

I think that a new woodshed should be built.

The brick schoolhouse needs some painting up in foundation.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 5/d

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. Bailey

DATE			
		Authorised by Dept. letter No. 15-1-5 dated Oct 22/30	
Nov	14	Material for New Credit Schoolwood shed	25 38
			1 98
			27 36

EXAMINED and found correct.

.....

5458

List 20-11-30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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PHONES: STORE 115
MILL OFFICE 89

HAGERSVILLE, ONT. 19

M [redacted] New Credit - School
Per. Maurice Winter

SOLD OF **A. BAILEY** Store

AGENT FOR
E. H. ENGLISH PAINTS

DEALER IN
FROST WIRE FENCING
BUILDERS' HARDWARE

SASH, DOORS, INTERIOR FINISH, LUMBER, LATH,
SHINGLES AND POSTS, CEMENT AND ROOFING

6% Interest Charged on Overdue Accounts

Accounts Due Monthly

E. B. Beard, Limited, Toronto

DATE	ARTICLES	Folio	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
1930					
Oct 27	14 lbs 1/4" cut nails 9		126		
	10 lbs 2 1/2" nails 6		60		
	2 lbs 4" nails 6		12		198

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Re- Circuit School
For Mr. Wingen

1930

Oct 27	2 ½ in 3 x 9 Fg @ 4.75		11 06	
	300 M - 3 " Shiplap 43		10 20	
	1 pc 1 x 5 - 16 " " 43		3 2	
	1 pc 1 x 4 - 16 " " "		2 0	
24	2 Gal 30 w Oil		2.38	3 16
			58 3	
Nov 5.	By 130 M 8" ship @ 43		32	
"	1 pc 1 x 4 - 16 " 63		13	
"	1 pc 1 x 3 - 8 " "			—
				2538

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maurice Winger

DATE			
		Authorized by Dept. letter No 16-1-5 dated Oct 22/30	
Nov	14	Labor on Woodshed at New Aedet School	
		Reuben Teckemier 22½ hrs @ 30	6 75
		John Acaii 22½ " @ 30	6 75
		Sidney Brant 24½ @ 30	7 35
			20 85

Examined & Found Correct.

Dept. 20 11-30-543

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN OFFICE

At Hagersville Nov 14, 1930 19

MEMO. 16-I-5

Sir-

Fand enclosed account of A.Bailey for material used in repairing the woodshed at the New Credit School,we first thought that the old one would have to be torn down and a new one built but we did a real good job without ,which saved us considerable expense.

I am forwarding the account for labor in my own name as I have advanced some money on each .They are allm members of our band,and I may add they are all good workman.

The letter of your authority was dated Oct 22,1930.

Your obedient servant,

Maurice Wright

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INDIAN OFFICE

MEMO.

At Hagersville,

Dec 1, 1920 19

Sir-

We have had no rain to amount to anything since May and things have become serious as far as water is concerned, at the school and around New Credit where the school is there is not a drilled well the nearest is about two miles the children have been drinking water from the old well that is not fit for a beast to drink. The first intimation I had of this was Sat. I arranged for a man to get water twice a week in a can from the drilled well above mentioned until further advised at .50 cents a can.

My own candate opinion is that a well should be drilled at the school and this should be done immediately. I have had a report from the Doctor McCracken to that effect, I believe some of the school children are sick now.,

I cannot give you an estimated cost of a well as I have no idea or no one else has how far we may have to drill but a rough guess would be around $ 125.00.

Kindly advise me as to this at your earliest possible date. I had intended sending a night letter, but since I have arranged for water to be drawn I have more time.

I had three of my councilmen in on Sat. and they think to only solution is the same as I have mentioned.

Your obedient servent,

The Secretary,

Dept of Indian Affairs,

Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, December 3, 1930.

Sir:

I have your letter of the 1st instant, relative to obtaining a supply of drinking water for the use of the New Credit Indian Day School.

In this connection I have to say that it is considered, as stated by you, the only solution is in having a well drilled. You may, therefore, arrange to employ competent labour for the purpose of drilling a well at a convenient spot near the school, and the cost, if possible, should be kept within the amount mentioned by you, viz., $125. After an expenditure to this amount has been made, if not sufficient to complete the well, you should report the progress to the Department and obtain authority for proceeding further with the work. It is hoped, however, that the above amount will cover the cost of drilling the well and installing the necessary pump and piping required, also a suitable platform around the well. You should arrange to have this work begin as soon as possible. It is hoped that a good supply of water can be obtained without it being necessary to drill to any great depth. Accounts, in duplicate, properly certified, should be forwarded covering the expenditure incurred in the drilling of the well and in the purchase and installation of the pump, piping, etc., required. The Department will leave the matter of drilling the well in your hands to make the best arrangements and at the lowest possible expense.

It is noted that you have arranged in the meantime to have the drinking water required delivered at the school twice each week. Certified accounts, in duplicate, should be forwarded covering the expenditure incurred for this purpose.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account Feb V06

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maurice Wunger
Indian Agent

DATE			AMOUNT	
		Authorized by Dept. letter No..... .....dated.....		
Jan	8	Drilling well at school at New Credit.	697	
		Hagersville Contracting Co Drilling & furnish Casing	3	78 00
		Drawing water for drill Wilfred Kenny.	4	5 00
		Supplying water to school until well finished W. Sault.	5	4 50
		placing pump J. J. Moyer.	6	16 96
				104 46

Rec'd 14-1-31.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wunger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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MONTHLY STATEMENT

C. M. DOOLITTLE
[redacted]

HAGERSVILLE CONTRACTING CO. LIMITED

Please Remit To Hagersville Office

QUARRY AT:
[redacted]
PHONE 85

HEAD OFFICE
72 SUN LIFE BUILDING
[redacted]
HAMILTON, ONT.

New Credit Reserve.
c/o Maurice Winger.
Hagersville, Ont.

Hagersville, Jan. 8/31

Dec. To Drilling Water Well at School $78.00

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-1

DEPT. OF INDIAN AFFAIRS
JAN 10 1931

I6-I-5

Hagersville, Jan 8, 1931

Sir-

As stated in your letter of December 3. I have had drilled a well at the New Credit school and am glad to say have got a real supply of number water at a depth of thirty -nine feet, the well had to be cased thirty -one feet with five inch casing the driller furnished this in with the drilling, it was second hand casing but was good. The other accounts are for suppling water for drilling and getting the pump placed in good condition also for suppling water while the well was dry. In all I consider the job done in first class condition and at a very low cost. We have yet to place a top on the well but this cannot be done until Spring as we have too much snow at present, however the cost will be not more than $ 3.00 I will forward a bill for for this when the job is completed.

I believe a check forwarded to me will be better than individual ones, and I can make the distribution of payments as some of the work was done by members of the band and they have already received goods on same.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

INSPECTOR OF INDIAN AGENCIES
ONTARIO AND QUEBEC

DEPARTMENT OF INDIAN AFFAIRS
CANADA

FEB 27

February 26th.1931.

Memorandum

Mr.Ferrier.

I visited the New Credit Indian Day School recently and found conditions generally very satisfactory.

Mrs.Parker is spoken very highly of as a teacher and apparently is very deeply interested in her work among the Indian children.Agent Winger states that the pupils are making excellent progress under her tuition.

The school buildings are in very good condition.The seats in the classroom are of the old double type,very badly worn.I would recommend that thirty new single seats be provided when funds are available.

There are some low spots around the building which hold the water and mud,pupils walking through these keep the entrance and classroom floor very dirty.A few loads of gravel,easily available,would eliminate this condition at little cost.I would recommend that this be done.

Mrs.Parker is paid $70.00 per teaching month,she has to keep a car to get to and from school. She has made an application through Agent Winger for an increase of $5.00 per month,which would make her equal with the Six Nations teachers.From what I saw of her work in the short visit to the school and from reports of some of the Indian parents,I would recommend this for your consideration.

Jno. McGoodwin
Inspector.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5.

Ottawa, February 26, 1931.

Sir:

Mr. Inspector McCookin, who recently visited the New Credit Indian Day School, states that he found conditions generally very satisfactory and that the teacher is interested in the work and the pupils are making good progress.

The Inspector has drawn attention to the condition of the grounds around the building. He states that there are some low spots which hold water and mud, and the pupils walking through these keep the entrance and classroom floor very dirty. He recommends that a few loads of gravel, which he states is available, be placed around the grounds and at the entrance to the school, and states that this would overcome the condition at little cost. I have, therefore, to request that you will arrange as soon as weather conditions permit to have a few loads of gravel placed around the grounds and at the entrance to the school. You should see that same is properly levelled. No unnecessary expense should be incurred. After the gravel has been supplied, you should forward an account, in duplicate, properly certified, covering the cost.

The Inspector also states that the seats in the classroom are of the old double type, very badly worn, and recommends that 30 new single desks be provided. You may draw this matter to the attention of the Department early next Summer, and at that time you should give full particulars as to the size and number of each size of single desk required, also full shipping directions. It would be advisable to have each row of desks of the same size, with a front and rear seat. When we receive particulars regarding the desks as requested next Summer, consideration will then be given as to whether funds for the purpose can be provided or not.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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INDIAN E[illegible]

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. S. Brown

DATE			
		Authorized by Dept. letter No.....dated.....	
Mar	30	Material for New Credit School	$4.01

O.K. Pay

J. D. Rutherford
31-3-31

8366

4.01

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 1 1931

Agersville, March 31, 1931

Sir- accept

Find enclosed account from Chas.Brown for material supplied for the New Credit day school. This was not authorized by the Department by letter but was suggested by Inspector McCeekin while on his official here.

Youro obedient servant,

Maurice Wingen

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account Sel [illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. A. Moyer

DATE			AMOUNT
		Authorised by Dept. letter No. ..... dated	
June	17	Repair for pump at school	$10

Sept 22-6

-31.

EXAMINED and found correct.

.....

1166

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible] 1931.

Hagersville, June 17, 1931.

Sir.

Find enclosed an account of J.G.Meyer for [illegible] labor and repairs supplied for the pump at the New Credit school, this had to be supplied at once as the pump played out and the children could not get any water.

The Secretary,
Dept of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Wallis Sault.....

DATE			AMOUNT
		Authorized by Dept. letter No. 16-1-5 dated Feb 28/31	
June	18	Supplying dirt for around school	2 00
		6-31	
		24-6-31	
		Sent agent	
		1245	
		EXAMINED and found correct.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hagersville Quarries Ltd.

DATE			AMOUNT
		Authorised by Dept. letter No. 16-1-6 dated Feb 28/31.	
June	18	Raised Stone for around pump at New Credit School	$ 2 97

Sent 24-6-31.

1244

EXAMINED and found correct

Gerard Meuy

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Mungeon
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

JUN 19 1931

OFFICE OF
INDIAN AGENT

16-I-5

Brantford, June 18, 1931.

Sir-

Find enclosed accounts for supplying material for around the school at New Credit. This expenditure was authorized in Departmental letter dated Feb. 28, and letter number 16-I-5.

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account Sch. Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... A. Bailey. .....

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated.....	
June 26	Material for platform around pump. at New Credit School.	3 00

EXAMINED and found correct.
Raymond Campbell
7/8/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville, June 26th 1931.

Sir-

Find enclosed account for $ 3.00 being the cost of material for a platform around the pump at New Credit School this completes the cost of the well at this place, this was authorised in your letter dated Dec 8 1930. and number 16-I-8.

Your obedient servant,

Maurice Wingfield

Indian Agent.

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

E X T R A C T from Report of Mr. Inspector Mitchener, dated Sept. 30, 1931, regarding his inspection of the NEW CREDIT INDIAN DAY SCHOOL.

Original on File 16-1-6.

THE School authorities are not taking sufficient caution to have the rain water removed from the foundations of the school, one corner needs repairing again.

NOV 2 1931

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, November 2, 1931.

Sir:

The Public School Inspector, in a report on his recent inspection of the New Credit Indian Day School, states as follows:

> "The school authorities are not taking sufficient caution to have the rain water removed from the foundations of the school; one corner needs repairing again."

In this connection I have to request that you will furnish a report stating what you would recommend be done to provide drainage of the water from the foundation of the building, also what repairs are required to the corner of the building, giving an estimate of the cost of any work you would recommend be carried out. Your early attention to this matter will oblige.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPART[illegible]OF INDIAN AFFAIRS
CANADA 16-I-5

OFFICE OF
INDIAN AGENT

[illegible]agersville, Nov 25th 1931.

Sir-

In reply to your letter adted Nov 2, and the above number relating to repairs to the New Credit School .I have examined the foundation and the surroundings and after summing the whole thing up I would estimate the cost of repairs at around $ 40.00 .The whole eavetrough system would have to be changed and a considerable part of it new some mason work will have to be done to the foundation and several loads of dirt or stone will have to be hauled.

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, December 1, 1931.

Sir:

I have your letter of the 25th ultimo, regarding the repairs required to the foundation, eavestrough and surroundings of the New Credit Indian Day School, and giving an estimate of the cost of having the work carried out.

In reply I have to say that the Department will approve of you arranging to have the repairs required made to the foundation of this building and the eavestrough system also repaired and placed in good condition. You may also arrange to have several loads of dirt or stone hauled and properly graded where required. The cost of the above work should not exceed your estimate of approximately $40. You should arrange to have all work completed before the extreme cold weather sets in.

After the work has been finished to your satisfaction, you should forward accounts, in duplicate, properly certified, covering the cost of any material supplied and for the labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account 1 C [illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. E. Sheldrick & Son

DATE			AMOUNT
		Authorised by Dept. letter No. 16-1-5 dated Dec 1/31	
Mar	15	Work @ school.	18 75

1 gal paint @ 1.05
1 5" tube 5.25
3 pipe 2 2" elbows 2.70 — 4.95
funnel 50 brushes. 5.10
purpose

240
18.75

EXAMINED

Cumstung
Fort 21-3-32

7252

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wingen
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account 16h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maurice Vonger.

DATE			AMOUNT
		Authorized by Dept. letter No. 16-1-5 dated Dec 1/31	
Jan	16.	Labor. putting in tels.	
		Austin Brant 11 hrs @ 25¢	2 75 ✓
		Sydney Brant 11 hrs @ 25¢	2 75 ✓
"	16	teaming	
		Wilfred Henry.	1 50 ✓
		Wm Lafonn.	2 00 ✓
			9 00 ✓

EXAMINED and found correct.

7251

21-3-32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vonger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF

I6-I-5

Agaersville-,March I5th, I932.

Sir-

Enclosed find an account for work done at the New Credit School this was authorised in your letter dated Dec I,I93I.

You can make the Shildrick check out payable to themselves but the one for labor I would rather have made out to me as I advanced them the money,however if this cannot be don- I can get them to endorse their checks for me.

This does not complete the work but the other part cannot be done until warm weather so did not wish to keep the people from their money.

There are I2 links of stove pipe included in this account this was not authorized ,but the old ones fell down and we were fore d to replace them.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, July 18, 1932.

Sir:

Mr. Inspector McCookin, in a report on his inspection of the New Credit Indian Day School, states that the closets were dirty and unsanitary and that he instructed you to arrange to have them cleaned out and treated with lime. You should see that this work is completed during the present summer holidays and that the closets are placed in a good, sanitary condition. He also states that the screens need repairing, as some of the boards have been removed. You should arrange to have the screens repaired. After the above work has been completed, you should forward accounts, in triplicate, properly certified, covering the expenditure incurred.

He recommends that the interior of the classroom and outside woodwork be painted. Unless you consider the repainting of the interior of the classroom is urgent, the Department would not be prepared to authorize the expenditure this year. If, however, you consider the work should be done this summer, you should forward an estimate of the cost of the materials and labour. The Department would like to hear from you at an early date. Any outside painting will have to remain over until next year.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPT. OF INDIAN AFF.
JUL 14 1932

June 22nd, 1932.

22-16

New Credit Agency.

III. That the interior of the classroom and the outside wood work be painted as soon as funds are available.

Thos. Mc Gookin

SCHOOLS BRANCH
JUL 16 1932

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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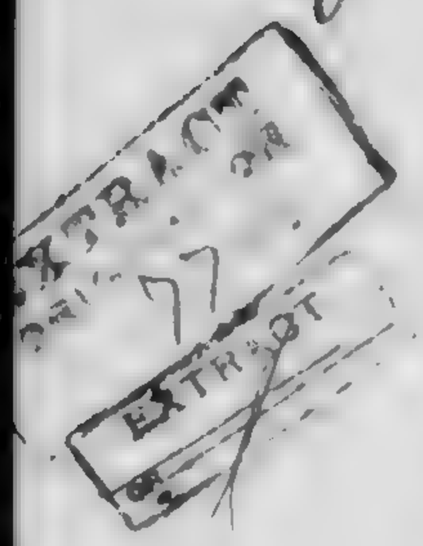
June 20th, 1932.

Indian Agency.



SCHOOL:

There is one school on the reserve with a roll of 43, average attendance 36. The pupils are a healthy, robust lokking lot. They have all been vaccinated. The classroom needs painting. The walls are shabby and create a depressing atmosphere. The outside woodwork also needs painting. The closets are dirty and unsanitary. The Agent was instructed to have them cleaned out at once and treated with lime. The screens need repairing, some of the boards have been removed.

Thos. Ine Gooknin.
Inspector.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-7

EXTRACT from Indian Agent Winger's Report for the Month of June, 1932, regarding the New Credit Indian Day School.

Original on File 16-1-7.

Sewing

A few repairs and touching up should be done during holidays. The inside of school should be painted, it is very dark and looks dirty.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account... .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To... ...David Scribner ....

DATE			AMOUNT	
		Authorised by Dept. letter No. 16-I-4 .....dated July 18/12.		
Sept	20	8 days labour at school at $ 2.00 per day	16	00
"	"	Supplying of 200 bricks at .02 each	4	00
"	"	Supplying of dirt 4 loads at $ 1.00 per load	4	00
"	"			

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

6/2413

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wrigley
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To Bruce Winger

DATE			AMOUNT	
		Authorised by Dept. letter No..... dated.....		
Sept.	20	Repairs to school clock	1	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

11/9/32

11/9/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wingen
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-I-5

OFFICE OF INDIAN AGENT

Hagersville, Sept 20. 1932.

Sir-

Enclosed find accounts and vouchers for work done at the New Credit School during the summer holidays. We had considerable more work than was anticipated as we discovered a skip of bees had made their home in the one end of the school making it very dangerous for the children, it required quite a portion of the brick wall to be torn out and an old doorway to be bricked in to make a complete job. The labour was somewhat longer than really should have been but the man was handicaped from the bees bothering him. It was rather an unusual happening, but nevertheless it had to be fixed. I allowed Mr. Herkimer to supply the bricks also the dirt after quoting me the price. It required 200 bricks to close up the old doorway above mentioned I got secondhanded one making a saving of two or three dollars and they answered the purpose O.K.

The closets were put in a good condition also lime was placed in them so that they are more sanitary. The screens have been repaired in good shape as requested.

We have quite an increase in our attendance this year having about 38 Or fourty on the registrar our seating capacity is almost taken up.

As for the painting the school inside it would make it much brighter but I consider we have other things that should be done in preference to painting when our ### funds are so limited.

The Secretary,
Dept. of Indian Affairs,
Ottawa

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To A. Bailey

DATE			AMOUNT
		Authorized by Dept. letter No. 16-I-8 dated July 18/32	
Sept	20	Account for material for school repairs to seats etc	5 92

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

16/Dec/32.

11/9/32

ACCOUNTANTS 1932 DEC BRANCH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wm. [illegible]

Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

EXTRACT
ORIGINAL ON
63-16

DEPT. OF INDIAN AFFAIRS
SEP 26 1932

NEW CR DIT COUNCIL MEETING HELD SEPTEMBER 21, 1932.

x x x

The following accounts were presented:

x x x

Johnny Whitmore transportation of school children to the school fair..... .....$6.00.

x x x

I would recommend the accounts passed to be paid. It is very difficult to get the children in fact cannot get them to the school fair without hiring a truck, and as we have now about thirty five in the school I had to get a good sized one to carry them all.

x x x

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

FORM 6124

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	DL
Night Message	NM
Night	NL

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. — W. G. BARBER, General Manager

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STANDARD TIME

HAGERSVILLE ONT 12 900A

SECRETARY DEPARTMENT INDIAN AFFAIRS

OTTAWA ONT

SCHOOL AT NEWCREDIT BURNED SUNDAY MORNING WILL WRITE PARTICULARS

ADVISE INSTRUCTIONS

MAURICE WINGER.

16-1-5.

DAY LETTER

CANADIAN NATIONAL TELEGRAPHS

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HEAD OFFICE, TORONTO, ONT. — W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, December 12, 1932.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

REPORT BY MAIL FULL INFORMATION RE LOSS NEW CREDIT SCHOOL - S t o p - CAN TEMPORARY ARRANGEMENTS BE MADE TO USE COUNCIL HALL OR OTHER BUILDING TO CARRY ON WORK - S t o p - IF SO, WHAT FURNISHINGS REQUIRED AND APPROXIMATE COST

A. F. MacKenzie.

Chg. Dept. I. A.

SENDER'S ADDRESS FOR ANSWER

SENDER'S TELEPHONE NUMBER

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville, Dec. 12th, 1932.

Sir--

With further information regarding fire which distroyed the New Credit Indian Day school. The fire occured Sunday morning at about 8 o'clock I was not notified until this morning Monday. I immediately went and made enquires but could find very little information except the fire started in the roof on the same end as the chimney, there had been a snow fall Sat. evening but the first man at the fire claimed no tracks could be seen around the building so the only cause as far as we can figure must have been from the soot lying in the Chimney and must have been there from Friday night.

The books were all saved also most of the small things such as water pails globes and extras used to carry on the school work.

About the only requirements to carry on would be seats and a blackboard. For this I would reccommend that we purchase new seats that would be used in a new building also a small blackboard, that could also be used in a new building, apart from that the cost to carry on would be very small I could purchase what ever we need from our local hardware store and would not run over $ 10.00.

Should the Department decide to purchase new seats and put them temperory in the council house, it would have to be looked after from the Department or else Instructions sent for the purchase of them, I that case the teacher could with myself and possibly the Inspector for this section make the selection. Approximate cost of these can be sent

I may add that the out buildings were all saved just the school burned and I have notified Mr. Jennings the Insurance agent here of the burning, it has $ 1000.00 on the building and $ 200.00 on the contents furniture etc.

Any further Instructions advise me.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

December 15, 1932.

Memorandum:

MR. BUSKARD.

The Indian Day School building and contents on the New Credit Reserve were totally destroyed by fire on the morning of the 11th instant. The local Agent was unable to state definitely how the fire occurred.

Temporary arrangements can be made to carry on the school work in the council hall on the reserve, but it will be necessary to supply new desks. Thirty-six single school desks will be required, at a cost of approximately $250. Funds for the purpose can be provided from the item in the Estimates for Unforeseen Expenditure. As it is intended, if possible, to have the temporary quarters fitted up and ready for class-room work to proceed when the school re-opens after the Christmas holidays, on January 3rd, next, I would request that you advise me of the names of the firms who should be asked to quote on the supplying of the desks necessary. This school is located near Hagersville, in the federal district of Haldimand, Ont.

I might add that the building was the property of the New Credit Band and was covered by insurance to the amount of $1,000 on the building and $200 on the contents, a claim for which will be made to the Insurance Company.

H. Jones

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, December 16, 1932.

Sir:

I have your letter of the 12th instant, with reference to the total loss, by fire, of the New Credit Indian Day School building. In reply I have to say that the Department is not quite satisfied, from the information given by you, as to the cause of the fire. If the building was not in use from Friday evening, the 9th instant, it is not understood why soot lying in the chimney would cause a fire on Sunday morning following. It is considered there was someone in the building on Saturday night and had a fire in the stove. I would request that you make further enquiries in this matter. You should consult the teacher and obtain his report regarding the condition in which he left the fire in the stove on Friday evening when the school closed.

It is noted that temporary arrangements can be made to carry on classroom work in the council house but that it will be necessary to provide new desks and blackboard. Regarding the desks, it is thought that approximately 36 single desks will be required. I have to request that, after consulting the teacher, you will inform the Department definitely concerning the sizes required and the number of each size. For your information, I may say that desks are manufactured in the following sizes:-

No. 2,	for	pupils	15	to	18	years.
3,	"	"	12	"	14	"
4,	"	"	10	"	12	"
5,	"	"	7	"	9	"
6,	"	"	5	"	7	"

In figuring out the sizes, it would be advisable to have each row of desks of the same size. Also please furnish full shipping directions.

Regarding blackboard, you might state the dimensions required. This material is manufactured in 3, 3½ and 4 ft. widths.

Please supply the information requested regarding the desks and blackboard as soon as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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POOR COPY

16-1-5.

December 15, 1932.

Memorandum:

MR. BUSKARD.

The Indian Day School building and contents on the New Credit Reserve were totally destroyed by fire on the morning of the 11th instant. The local Agent was unable to state definitely how the fire occurred.

Temporary arrangements can be made to carry on the school work in the council hall on the reserve, but it will be necessary to supply new desks. Thirty-six single school desks will be required, at a cost of approximately $250. Funds for the purpose can be provided from the item in the Estimates for Unforeseen Expenditure. As it is intended, if possible, to have the temporary quarters fitted up and ready for class-room work to proceed when the school re-opens after the Christmas holidays, on January 3rd, next, I would request that you advise me of the names of the firms who should be asked to quote on the supplying of the desks necessary. This school is located near Hagersville, in the federal district of Haldimand, Ont.

I might add that the building was the property of the New Credit Band and was covered by insurance to the amount of $1,000 on the building and $200 on the contents, a claim for which will be made to the Insurance Company.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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10

MEMORANDUM

Minister's Office

Mr. Arthurland

Dec. 20th, 1932.

Dr. McGill.

I am returning, herewith, copy of your memorandum of December 15th re the purchase of desks for the Indian Day School on the New Credit Reserve, in Haldimand County.

Prices on these desks should be obtained from the Canadian Foundries and Forgings, Limited, Brockville; Canadian Office & School Furniture, Limited, Preston, Ontario; Globe Furniture Company, Limited, Waterloo, Ontario, and McGill Chairs, Limited, Cornwall, Ontario.

Encs.

Private Secretary.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

December 21, 1932.

Memorandum:

Mr. Sutherland.

With reference to our conversation this morning regarding the Minister's desire for further information in connection with the New Credit School, no comment has been made by the Minister on my memorandum of the 15th December herewith. In view of no veto having been received you may take action to obtain prices for the desks required from -

Canadian Foundries and Forging, Limited, Brockville

Canadian Office & School Furniture, Co Limited, Preston

Globe Furniture Company, Limited, Waterloo

McGill Chairs, Limited, Cornwall.

Harold McGill

D.S.G.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

Hagersville, Ont.
Dec. 16, 1932

Department of Indian Affairs,
Ottawa, Ont.

Sir;

The agent for the New Credit Day School requests me to write to you concerning the fire of that school.

I left the school house on Dec 9, about 5 oclock. The fire in the stove was then nearly out, as we had left the school at 3 oclock to practice in the Council House for our Christmas Concert. I returned from the Council House about 4.45 and, as I have stated, the fire was nearly out. I left the skool about 5 for my boarding house. Everything else was in good condetion. We never had any large fire during the day, nor did we ever have any trouble with the chimney.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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The cause of the fire is unknown to me. There is only one thing which may have caused it. The chimney was built from the foundation on up. It was also hollow from the foundation on up. This hollow part became filled with soot. In time the soot took fire which caused the roof to become heated and take fire also. Whether this is a good cause I can not say but to my knowledge it is the only cause of the fire.

This is all the information I can give, for as I returned Monday morning for work I found it in ruins. Just why it should take fire 46 hours after there was fire in the stove I can not say. My above explanation is the only cause that I know of.

Yours sincerely.

Winfred Bacher
Teacher

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-1-5

Hagersville, Dec 19,1932.

Sir -

Repling to your letter dated Dec.16th,I have consulted the teacher and different members of the bandwho were at the fire last Sunday morning of the burning of the school and every one have the same story that the fire started in the roof around the chimney, they claim that no one was near the School form Friday night and the care taker had the keys in his pocket from the time he locked the school about 5 o'clock Friday evening.When the first persons got to the school they tried the doors and everything was locked good they had to break in with a crowbar.So as for getting the origion of the fire it is impossible.I am of the same oponion as the Dept. I can hardly see how a fire could smoulder from Friday night until Sunday morning but we have no other proof,so for the present will have to believe the soot story.

I have requested the teacher to write the Department direct any information he can give,which he has consented to do.

We regard to new desks we will require 45 as we have now 42 pupils on the rolland an extra seat or two would do no harm,the teacher and myself have therefor figured out the following for seats and black board.

SEATS --- Nine seats in each row.

9	seats	and	desks	I2	to	I4	years
I8	"	"	"	I0	to	I2	"
9	"	"	"	8	to	9	"
9	"	"	"	6	to	7	"

Blackboard --

I2' long and 4 ft. wide This will do for the present in the counsil house more can be obtained later if reqiured.

Blackboard ordered on No 4 of file

The above should be shipped to Maurice Winger ,Hagersville.
C.N.R.

Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servent.
Maurice Winger
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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FORM NO. 221

CANADA

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, December 22, 1932.

Req. No. 16-1-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Hagersville, Ont.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon. December 30, 1932.

J.D. Sutherland
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs.

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Sign here (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	6	Single School Desks - Pupils 12-14 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		
	16	Single school Desks - Pupils 10-12 yrs.		
	2	" " Fronts- " "		
	2	" " Rears - " "		
	6	Single School Desks - Pupils 7-9 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		
	6	Single School Desks - Pupils 5-7 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		
		Desks to be shipped knocked down. Ink wells to be supplied with each of three larger sizes. Prices quoted to be F.O.B. Hagersville, Ont., sales tax included. "Unit Price" and "Extension" columns to be filled in and latter totalled. Shipment to be made, at once, upon receipt of order.		

SENT TO THE FOLLOWING:

Canadian Foundries & Forgings Ltd., Brockville, Ont.
Canadian Office & School Furniture Ltd., Preston, Ont.
Globe Furniture Co. Ltd., Waterloo, Ont.
McGill Chairs, Limited, Cornwall, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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FORM NO. 221

CANADA

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, December 22, 1932.

Req. No. 16-1-5.

Hagersville, Ont.

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Quotations will be received until noon. December 30, 1932.

J. D. Sutherland
Purchasing Agent

To the Purchasing Agent, Dept. of Indian Affairs.

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Sign here (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	6	Single School Desks - Pupils 12-14 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		
	16	Single school Desks - Pupils 10-12 yrs.		
	2	" " Fronts- " "		
	2	" " Rears - " "		
	6	Single School Desks - Pupils 7-9 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		
	6	Single School Desks - Pupils 5-7 yrs.		
	1	" " Front - " "		
	1	" " Rear - " "		

Desks to be shipped knocked down.
Ink wells to be supplied with each of three larger sizes.
Prices quoted to be F.O.B. Hagersville, Ont., sales tax included.
"Unit Price" and "Extension" columns to be filled in and latter totalled.
Shipment to be made, at once, upon receipt of order.

Cannot quote.
In Liquidation
I. T. Clarkson: Trustee.

McGill Chairs, Limited,
Cornwall, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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"PRESTON"
BALL BEARING AUTOMATIC SINGLE DESK

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Form No. 205

DEPARTMENT OF INDIAN AFFAIRS

Can. Office & School Furniture Company Limited, Preston, Ont.

PURCHASING BRANCH

Ottawa Dec. 30, 1932.

Please furnish and charge to the account of the Department of Indian Affairs the material named below and forward to Maurice Winger, Esq., Indian Agent, Hagersville, Ont., carriage or freight charges prepaid. On the day shipment is made send invoices IN TRIPLICATE to Maurice Winger, Esq., Indian Agent, Hagersville, Ont., together with shipping receipt. Put above order and requisition number on each package shipped, and on each copy of invoice. Render a separate invoice for each order. Ship via C.N.R., not later than earliest possible date.

J. C. Sutherland,
Purchasing Agent.

QUANTITY	DESCRIPTION OF MATERIAL	Unit Price	EXTENSION
6	No. 3 B.B. Automatic Single Desks	$6.68	53 04
1	No. 3 " " " Front	6.17	6 17
1	No. 3 " " " Rear	6.17	6 17
16	No. 4 " " " Desks	6.88	110 08
2	No. 4 " " " Fronts	6.17	12 34
2	No. 4 " " " Rears	6.17	12 34
8	No. 5 " " " Desks	6.65	53 20
1	No. 5 " " " Front	6.17	6 17
1	No. 5 " " " Rear	6.17	6 17
8	No. 6 " " " Desks	6.65	53 20
1	No. 6 " " " Front	6.17	6 17
1	No. 6 " " " Rear	6.17	6 17
			$333 22.

Desks to be shipped knocked down.
Ink wells to be supplied with each of three larger sizes.
The above to be supplied at the total aggregate price quoted, viz., $333.22, F.O.B. Hagersville, Ont., sales tax included.
Ship at once.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

16-1-5.

Ottawa, December 30, 1932.

Gentlemen:

Your quotation of the 29th instant, for the supplying of the school desks required for delivery at Hagersville, Ont., has been accepted, at the total aggregate price quoted, viz.: $333.22, f. o. b. Hagersville, sales tax included. I enclose an order for supplying the number of each size of single desks, front and rear seats required, together with the necessary shipping instructions. I would request that you arrange to make shipment at the earliest possible date.

Please forward your account, in triplicate, covering the cost of the desks, to Mr. Maurice Winger, Indian Agent, Hagersville. He is being informed of the order placed with you and requested, upon receipt of the shipment, if in good condition, to certify the account and send it to the Department for payment.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Canadian Office & School Furniture, Ltd.,
P r e s t o n,
O n t.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

16-1-5.

Ottawa, December 30, 1932.

Gentlemen:

I have to acknowledge, with thanks, receipt of your quotation of the 28th instant for the supplying of the number of single school desks, front and rear seats required for delivery at Hagersville, Ont., and to inform you that your quotation, not being the lowest received, has not been accepted.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Globe Furniture Co., Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5.

Ottawa, December 30, 1932.

Gentlemen:

I have to acknowledge, with thanks, receipt of your quotation of the 23rd instant for the supplying of the number of single school desks, front and rear seats required for delivery at Hagersville, Ont., and to inform you that your quotation, not being the lowest received, has not been accepted.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Canadian Foundries & Forgings, Ltd.,
Brockville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

POOR COPY

16-1-5.

Ottawa, December 30, 1932.

Sir:

Replying to your letter of the 19th instant, I have to inform you that the Department is today placing an order with the Canadian Office & School Furniture, Limited, Preston, Ont., to ship, addressed to you at Hagersville, Ont., the number of each size of school desks, front and rear seats, as mentioned in the copy of our order enclosed for your information. The price at which these desks will be supplied, f. o. b. Hagersville, is mentioned on the order.

The above firm have been requested to make early shipment and to forward their account, covering the cost of the desks, to you, in triplicate. Upon receipt of the desks, if in good condition, please certify the account in the usual manner and forward to the Department for payment.

These desks are being shipped knocked down, and, when they arrive at Hagersville, you should take immediate steps to have them delivered to the council hall, assembled and set up. They should be arranged in rows of 8, with a front and rear seat for each row. Any expenditure in connection with the hauling of the desks from Hagersville to the school, assembling and setting them up in the classroom will be paid upon receipt of a voucher, in triplicate, properly certified by you, covering the amount.

It is hoped that these desks will arrive in good time and that you can have the classroom ready when classroom activities begin after the holidays, on or about the fourth proximo. An order has been forwarded to the Government Stationery Office here to supply the quantity of blackboard asked for and it is hoped that this will be received at an early date. When this material arrives, please have it installed in the hall which is to be used for classroom purposes.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

16-1-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Lecturns, Chair Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
January 3, 1933.

DEPT. OF INDIAN AFFAIRS
JAN 4 1933

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen, Attention Mr. A. F. MacKenzie, Secy.

No. 16-1-5

Your letter of December 30th re our quotation for Desks required for your School at Hagersville, Ont.

We regret to learn that we were not successful in securing this business. We would esteem it a favor if you would let us know where the order was placed so that we can keep our files up to date. We hope we are not asking something you will feel is none of our business and that we shall receive the desired information.

Yours very truly,

THE GLOBE FURNITURE COMPANY LIMITED

DET.LH.

Sales Manager.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, January 5, 1933.

Gentlemen:

Replying to your letter of the 3rd instant, regarding your quotation for desks required for delivery at Hagersville, Ont., I have to inform you that the order for supplying these desks was placed with the Canadian Office & School Furniture Co. Ltd., Preston, Ont., at the total aggregate price of $333.22 F.O.B. Hagersville, Ont., sales tax included.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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POOR COPY

16-1-5

O 1548

N OFFICE & SCHOOL FURNITURE, LIMITED
PRESTON, CANADA

...mer's Order No.

ORDER No. C-1548

Terms

Date January 3, 1938

Sold to Department of Indian Affairs, Purchasing Branch, Ottawa, Ontario.

Ship to Maurice Winger, Esq., Indian Agent, Hagersville, Ont.

Via prepaid When Rush Date Shipped

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	No. 3 B.B.A. Single desks	6.88	55.04
1	No. 3 " " front		6.17
1	No. 3 " " rear		6.17
16	No. 4 " " desks	6.88	110.08
2	No. [illegible] " " fronts	6.17	12.34
2	No. 4 " " rear	6.17	12.34
8	No. 5 " " desks	6.65	53.20
1	No. 5 " " fronts	6.17	6.17
1	No. 5 " " rear		6.17
8	No. [illegible] " " desks	6.65	53.20
1	No. [illegible] " " front		6.17
1	No. [illegible] " " rear		6.17
	f.o.b. Hagersville		333.22
	K.D.		tax included
	Inkwells supplied with three larger sizes		
	Invoice in triplicate		

ACKNOWLEDGMENT

Form No 11

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

16-1-5

THE GLOBE FURNITURE CO.
LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Returns, Choir Furniture.

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

Sept 19

Waterloo, Ontario,
January 9, 1935.

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen, Attention Mr. A. F. MacKenzie, Secy.

No. 16-1-5

We thank you for the information given us in your letter of January 5th. We appreciate this very much.

The following explanation is due you because we do not want you to think that our prices are always high. The difference in the price is occasioned by our figuring on Size 2 for the large sized desks, which we think is a better size than Size 3. If we had figured on Size 3 instead of Size 2 our price would have been a few cents lower, or practically the same. This is for your information, but we still think that Size 2 would give you better accommodation for your large pupils.

Hoping to have better luck next time and thanking you for the consideration shown us, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

DET.LH.

D E Miller
Sales Manager.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account .. ..

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hamilton Oil Co.
Deseronto, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No..... .. ..dated.....		
Jan	9	Five Gal floor oil for New Credit School	4	25

VOTE.....201/6...
AGENCY.....385...
ALLOT.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JAN 10 19[illegible]

RECORDED

Sarnia, Jan 9, 1933

Sir -

I.D.A.

Find enclosed account for floor oil for New Credit school this was not authorized, but I have been buying five gal every two years which is a very small amount, this was ordered in Sept. and just arrived recently.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Your obedient servant,

J. Summerhayes

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5.

Ottawa, January 16, 1933.

Sir:

The Department is in receipt of the enclosed account from the Canadian Office & School Furniture Company, Limited, covering the cost of desks recently supplied for the New Credit Indian Day School. If these desks have arrived in good order, you should certify the account and return it to the Department, in order that payment can be made.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. Bailey

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
Jan	17	Material for School at New Credit.	7	43

VOTE 306
16
243

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vowell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Pape & Co.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Jan	17	Material Supplied for school last year	2	68

VOTE 20 7
AGENCY 16
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompe
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-1-5

Agenceville, Jan 17th, 1933.

Sir,

Am enclosing several accounts in triplicate for labor and material supplied for school work some of these were supplied during last year for the old school, but on account of being such a small amount were not sent in, the others were supplied for material and labor for the new seats.

The invoice for the new seats and the black board have as yet not been received will forward as soon as possible.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

PUBLIC ARCHIVES
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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Canadian Office & School Furniture Ltd.

DATE			AMOUNT	
		Authorised by Dept. letter No. 18-1-8 dated Jan. 16th.		
Jan	19	School seats and desks for New Credit Day School	333	22

8	No. 3	B.B.A. Single	desks	-6.88	55.04
1	No. 3	" "	front		6.17
1	No. 3	" "	rear		6.17
16	No. 4	" "	desks	6.88	110.08
2	No. 4	" "	fronts	6.17	12.34
2	No. 4	" "	rear	6.17	12.34
8	No. 5	" "	desks	6.65	53.20
1	No. 5	" "	front		6.17
1	No. 5	" "	rear		6.17
8	No. 6	" "	desks	6.65	53.20
1	No. 6	" "	front		6.17
1	No. 6	" "	rear		6.17
		f.o.b. Hagersville tax included			333.22

Inkwells supplied with three larger sizes.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ontario

VOTE 20T 16
AGENCY
ALLOT 21
ENCUMB. REQ'N. No. 9 ST

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

333.22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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www.collectionscanada.gc.ca

16-1-5.

Ottawa, January 23, 1933.

Sir:

The Department is in receipt of the enclosed account, but, as it is not receipted by those who did the work, a cheque cannot be issued in your favour. If you have paid the labourers, as shown on this account, you should have them receipt each of these pay lists and return same to the Department.

If you require funds to pay them, please advise and an accountable advance for $19.40 will be forwarded to you.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville,
O n t.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPA.. INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-I-5

Hagersville, Jan 19, 1933.

Sir-

Enclosed find account for school seats as requested in your letter dated Jan 16th. The seats arrived in good condition excepting one part which was broken and has since been replaced.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Maurice Winger.
Labor putting in new posts.

DATE			AMOUNT	
		Authorized by Dept. letter No. 16-1-5 dated Dec 3/32		
Jan	7th9	Walter Sault 12 hrs At .20 cents per hour		2 40
"	"	Arthur Tobicco " " " "		2 40
		Dave Hopkins " " " " "		2 40
		Jacob LaForme " " " " "		2 40
		Austin Brant " " " " "		2 40
		Sydney Brant " " " " "		2 40
		Osborne King		
Jan	7	Hauling coats from Hagersville to New Credit	2.50 }	5 00
"	12	" Blackboard " " " "	2.50 }	
			"	19 40

Received the above amount from the agent.
Dave Hopkins
Jacob Laforme
J S Brant
Austin Brant
Walter Sault
Arthur Tobicco
O. King

VOTE 201
AGENCY 16
ALLOT 250

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant's action

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-I-8

Sarcee Agency

Carseville, Jan 31, 1933.

Sir -

Re ling to your letter dated Jan 23, I have advanced the money in most case to these men for their work as they need it very badly.

I have had the accounts receipted by each men and hope they meet with your approval.

The Secretary,

Dept. of Indian Affairs ,

Ottawa.

Your obedient servant,

Maurice Lonergan

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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16-1-5

RECEIVED ON
77-16

FEB 2 1933

Ottawa, January 27th, 1933.

Sir,-

I inspected the New Credit Agency on the 13th-14th instant and beg to submit the following brief report on conditions generally.

x x x

The one Indian Day School on the reserve was destroyed by fire in December last. A class-room has been fitted up with desks and necessary equipment in the Council Hall and meets ~~wkx~~ the needs very well. There are 42 pupils on the roll, 27 present the day of my visit. The absentees were reported suffering from the flu. The pupils are given Cod Liver Oil daily. They have all been vaccinated up to date.

The classroom is too cold for the comfort and health of the pupils. They have to keep their coats on. This is due to an open balcony at one end of the classroom causing a draught. It would be unnecessary to go to the expense of boarding this up. A couple of our heavy gray army blankets hung across the opening would eliminate the trouble. When no longer needed, these could be given to some indigent Indians.

There is not sufficient blackboard in the class-room. Two pieces, 6 feet each, should be provided.

The Department is very fortunate in having the services of Wilfred Bacher as teacher. He is an excellent teacher, holds a First Class Certificate, deeply interested in Indian work. The pupils are making very satisfactory progress under his tuition.

Your obedient servant,

Thos. McGookin.
Inspector.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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[redacted]

PLEASE SEE

[redacted]

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6150)

File 416-1, part 1	Six Nations Agency - New Credit School - Teachers, General Administration. 1880, 1888 - 1918
File 416-1, part 2	Six Nations Agency - New Credit School - Teachers - General Administration. 1919 - 1935
File 416-3, part 1	Six Nations Agency - New Credit School - Teachers' Salaries. 1929 - 1936, 1945
File 416-5, part 1	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1891 - 1919
File 416-5, part 2	Six Nations Agency - New Credit School - Building Maintenance - Supplies - Accounts. 1920 - 1933
File 416-5, part 3	Six Nations Agency - New Credit School - Establishment - Building Maintenance - Supplies - Accounts. 1933 - 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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416-5- Vol. 3

NO. 10, 1-5 CLOSED

Department of Indian Affairs

19

NEW CREDIT DAY SCHOOL

BUILD[illegible], ACCTS. & C.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-3

DEPARTMENT OF INDIAN AFFAIRS

R

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 11 1933

SCHOOL
SEP 12

Hagersville, Sept.8,1933.

Sir -

The annual School fair of the Six Nation and Mississuaga Bands is being held Friday 15th and the members of the band have requested I write The Department for authority to hire a truck as usual for the transportation of the School Children to the Fair we have a large school this year about 46 pupils and one half has no way of going unless provided .I can get the same large truck I had last year which will carry them all for $ 5.00 I paid last year Six .If this meets with your approval kindly advise me byvreturn of mail as it is only one week away.

The Secretary,

Dept of Indian Affairs,

Ottawa.

Your obedient servant.

Maurice Vrooyes

, Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

EXTD.

Ottawa, September 12, 1933.

Sir:

With reference to your letter of the 8th instant, I beg to say that you may incur an expenditure of $5 in hiring a truck to transport the children of the New Credit School to the annual school fair which is being held on the 15th instant.

Your obedient servant,

~~A. F. MacKenzie~~
Secretary.

M. Winger, Esq.,
Indian Agent,
Hagersville,
Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [redacted]

DATE			AMOUNT	
		Authorised by Dept. letter No. [redacted] dated [redacted]		
Sept.	20	Transportation of Six Credit school children		
		to school Jan. Schedule	6	00

AUDITED FOR PAYMENT
SEP 25 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 416
Allot..... 294
No..... 222

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wynne
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Letter No.....

SEP 20 1

RECORDS

Office of the Agorville *Indian Agency,*

.....Sept. 19, 1933. ..... *192*

Ex D.

Sir,

I enclose herewith Vouchers Nos.....

amounting to $.....5.00..... *in favour*

of.....John Whitmore .....

for .....Transportation of New Credit School children to school fare Oshweken

This expenditure was authorized by Departmental

Letter No. 16-I-5 *dated* Sept 12/33

Your obedient servant,

Maurice Vonger

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible]

Sarnia Agt

[illegible]agerville, Sept 21,1933.

Sir -

The enclosed account is for work done and material supplied for New Credit day school by Park & Co during the year the amount of purchase in each case was so small he did not want to send each by itself. I reccommend it for payment.

With regard to the schbol our heating system is very inadequate for the Winter months,if we are to stay in the counnil house for the Winter we will have to have a new stove and all new stove pipes,there may also have to have some other work done to make it comfortable,I am arranging for our local dealer here to go to the school and give me an [illegible] estimated cost of heating for this building and which may if need be ,used in a new school if we should happen to build one .

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Your obedient servant.

Maurice Lonyce

Indian Agent.

INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5

Ottawa, September 28, 1933.

Sir,-

The Department is in receipt of your letter of the 21st instant, enclosing the attached account.

It is noted that this account includes an item of $1.00 for hauling material and $1.00 for cutting wood at the New Credit Indian Day School. It is presumed that this work was performed by some person other than Park & Co. and, before the account can be paid, it will be necessary to forward receipts.

It is also noted that you purchased a softball at a cost of $1.35. Please state on what authority this was purchased as, when such articles are required, the Department should be advised and, if funds are available, the purchase is made here.

Your obedient servant,

A. F. Mackenzie.
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

POOR COPY

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Park and Co.

DATE			AMOUNT	
		Authorised by Dept. letter No..... dated.....		
Sept	21	Supplies for the school during year 1933	4	50

RECEIVED
PAYMENT
OCT 7 1933
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

Vote..... 188

School Number..... 416

Allot..... 287

E. R. No..... 236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Boyer
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I6-I-5

Hagersville, Oct 3,1933.

Sir -

Repling to your letter dated Sept 28,1933 and the above number.I am enclosing receipts from Austin Brant the caretaker of the school who performed the duties for which I ask compensation.As for the purchase of a soft ball for the school,I am quite aware I should have had authority for purchase,but in this particular case,the school had a very important game on with a Six ation school to decide the champsionship they had no ball and I did not have time enough to ask for one so I took a chance this time without authority for that small amount,if the Department does not see fit to pay this amount I will pay Park & Co myself.

The S o etary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Hagersville, Oct 16th, 1933.

Sir -

I spoke to the Department in a letter reporting on the last council meeting about a stove for the school, since the burning of the school and the moving in the council House it has been impossible to sufficently heat the place for children to sit in school sothat something will have to be done before the Winter months sets in. I have taken Mr. F. E. Shildrick our dealer here back to the school to get his oponion and price on a heater that will do the job. As the old pipe now in use has been up about 15 years and very rusty it will be necessary to get new pipe also if the old is taken down. Mr. Shildrich has priced the whole thing at $ 70.00 and claims the heater will do the job. And if we should in the future say next year happen to build a new school he will take the stove back on heating material for the new school providing the new stove now reccommended for purchase will not do.

As is this most important would appreciate an early reply.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

Ottawa, October 19, 1933.

Sir:

I have your letter of the 16th instant, requesting that a stove and the necessary stove pipe be supplied to heat the council house used as a school for the pupils of the New Credit Reserve, and giving an estimate of the cost.

In reply I have to say that you may arrange for the purchase, from a firm on the list to receive consideration, of a stove of a type considered satisfactory to heat the classroom, and also for the quantity of new pipe required. It is noted that the cost will not exceed the sum of $70, and I enclose herewith an Encumbrance Certificate authorizing an expenditure to that amount.

After the stove and stove pipe have been supplied, please obtain an account, in triplicate, covering the cost. This you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should state on each copy of the voucher that the expenditure was incurred under authority of E.R. No. 1057.

Your obedient servant,

ENC.

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

1. Rec'd
2. Read

E X T R A C T from Inspector Mitchener's Report on his inspection of the NEW CREDIT INDIAN DAY SCHOOL on November 1st, 1933.

Original on File 16-1-6.

Council Hall

The rainwater has been allowed to work under one corner of the foundation and has cracked the wall below one window badly, also is affecting the foundation. Some further repair to the foundation by cement should be done at once.

One window pane was broken and should be replaced. The windows are badly fly specked and should be washed.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

Ottawa, November 29, 1933.

Sir:

Public School Inspector Mitchener, in his report on his inspection of the New Credit Indian Day School on the 1st instant, writes as follows:

"The rainwater has been allowed to work under one corner of the foundation and has cracked the wall below one window badly, also is affecting the foundation. Some further repair to the foundation by cement should be done at once.

One window pane was broken and should be replaced. The windows are badly fly specked and should be washed."

The building to which the Inspector refers is the council hall, and the Department desires you to report on the repairs required and also obtain a motion of the Band authorizing the expenditure that is necessary.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PLUMBING
PUMPS
and
ELECTRICAL
WORK

Phone 28

Hagersville, Ont., 19

M

Account No.

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES, FURNACES, TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention. Interest at 8% per ann. Charged on all Overdue Accounts

DAVIS & HENDERSON LIMITED, TORONTO

DATE	ARTICLE	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. R. Shilcrick & Son.

DATE			AMOUNT	
		This expenditure was authorised E.R.No 1057		
		Authorised by Dept. letter No. IA-I-5 dated Oct 19, 1933		
Oct	28	Stove & pipe for New Credit school also labor installing	69	75

AUDITED FOR PAYMENT
DEC 4 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 416
..... 5
..... 309
..... 1057

TRIPLICATE FOR FILE
Voucher in duplicate attached

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.E.Shilderick & son

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Oct	28	Repairs and work done at the New Credit school,also pail & dipper	2	65

Note (Bal. of acc on voucher for stove and pipe for New Credit School)

AUDITED FOR PAYMENT
DEC 4 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE

Voucher in duplicate detached for forwarding to Dept.

Vote.....188

Sheet Number.....416

.....287

.....1139

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Gross

Agent

FORM No. 100

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SECRETARIAT BRANCH
NOV 30 1933

OFFICE OF
INDIAN AGENT

Hagersville, Nov 27, 1933.

Sir -

Enclosed find two sets of vouchers for material supplied and work done at the New Credit day school. The accounts are all on one sheet presented to me by Mr. Shildrick. Now I had authorized $ 70.00 for expenditure and the stove cost a little less, but when it was being erected I noticed the water was running off the roof of the building and making a bad job of the foundation, also noticed there was no pail or cup to drink out of, so I ordered those thing to the small cost of $ 2.55 without authority. If it is possible you can add the smaller amount on the ~~larger~~ larger voucher and send one check for the both amounts. I would have done that here, but my authority for the stove was not to exceed $ 70.00.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indien Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16,-1-5

63-16

NEW CREDIT MINUTES OF COUNCIL MEETING HELD JAN. 17, 1934.

x x x

A motion was passed by Walter Sault and seconded by Chancey Herkimer that the band being very much handicapped for the use of their council house, immediate steps be taken to have a new school erected. The band being out of the use of this building for considerable time the Dept. should give this matter every consideration.

Carried.

SCHOOLS BRANCH JAN 23

x x x

Regarding the motion about the building of a new school the band have been dissatisfied all year not being able to use their council house as they have concerts and different entertainments during the year and have no place to hold them. They feel since the old building was covered partly by Insurance, they should have a new school. It would also provide a little work for them. I believe if a good contractor was engaged by the day and used as much Indian labour as possible the school would not have to cost too much money, especially in these times as labor can be got very cheap. It looks as though this is the time to build a school if they expect to have one at all.

Treasurers # received 1135.

x x x

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-6.

L.A. M.

Ottawa, January 23, 1934.

Sir:

Referring to resolution of the Council of the Mississaugas of the New Credit Band, held on the 17th instant, that a new school building be erected to replace the one destroyed by fire in December, 1932, I have to say that, owing to lack of funds, the Department will be unable to consider the erection of a new building at the present time. While a certain amount of insurance was obtained on the building that was burned, under the policy of the Department this sum would not be utilized in paying the cost of a new building. The money received on account of insurance has been placed to the credit of the funds of the Band.

The present arrangements for the carrying on of classroom activity in the council hall will have to be continued, until such time as it is possible to have the funds required in the erection of a new building provided by Parliament.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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GEORGE S. DUSTY
DRY GOODS

MILLINERY
LADIES' READY-TO-WEAR
CORSETS
UNDERWEAR
Men's Furnishing
CLOTHING

Hagersville, ... ,193

M .....

Address .....

Sold by .....

12

Indian Affairs. RG 10, Volume 6750, File 30-4, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To....Dept. S. Duty.

DATE			AMOUNT	
		Authorised by Dept. letter No. 16-1-4 dated April 10		
May	3	Goods supplied for New Credit Day School	2	77

Vote.....176.....

School Number.....416.....

Allot.....287.....

E. R. No.....2024.....

TRIPLICATE FOR FILE

3-5-34

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vrooman

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

16-1-5

SEP 10 1934

Hagersville, Sept 8,1934.

Sir -

After the nomination of the Mississuaga Band for councillors, a resolution was passed asking the Department to furnish the usual grant of $ 6.00 for a truck for the transportation of the New Credit Day School children to the School fair at Oshweken as this is held Friday of next week the 21st an early reply would be appreciated.

Your obedient servant,

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

POOR COPY

16-1-5

Ottawa, September 12, 1934.

Sir,-

With reference to your letter of the 8th instant, I beg to say that you may incur an expenditure notexceeding $5.00 in hiring a truck to transport the children of the New Credit Indian Day School to the Chesweken School Fair, which is being held on the 21st instant.

The above amount is the same as was allowed last year.

Your obedient servant.

T. R. L. MacInnes.
Acting Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Folio_____ Statement

July 25th 1934

M Nisse Co

In Acc't with

Terms

	1	1				35	
	1	1				00	
					2	50	
					3	85	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [redacted]

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Sept	26	Repairs for school	3	05

Vote.....176.

School Number.....416.

Allot.....243.

E. R. No.....2373.

TRIPLICATE FOR FILE

26-9-34

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 79
BOX 136

HAGERSVILLE Sept 15 1934

M Indian Agency Hagersville
Schools

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

H. M. SHILDRICK, PROP.

ALL ACCOUNTS ARE DUE WHEN RENDERED — INTEREST AT 8 PER CENT. PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

		68	1.38
Apr	7 1 padlock 25 14) 1 folding door hasp 45 May 12) 4 glass 12x24		.32
May	12 1 glass 8x14 8 2 lb putty 14 1 box points 5 1 box blind tacks 5		1.45
	16 2 gal floor oil 120 4 lb fence staples 25		1.10
	23 1½ gal floor oil 90 24) 1 bottle stove polish 20		1.70
	26 9 lb brace wire 50 Aug 21) 2 gal floor oil 1.20		5.95
			75
Mar 15	1 broom		

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Shilerick's Hardware
Repairs for school

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Sept	24	Repairs for school	4	70

Vote.....176.....
School Number.....446.....
Allot.....287.....
E. R. No.....2372.....

TRIPLICATE FOR FILE
26-9-34
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Johnny Whitmore

DATE			AMOUNT	
		Authorised by Dept. letter No. 15-1-8 dated Sept 12/34		
Sept	25	Transportation of School children to school fair at Oshweken	5	00

Vote..... 176

School Number..... 446

Allot..... 294

E. R. No..... 2371

TRIPLICATE FOR FILE

Voucher in duplicate detached 26-9-34

for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Hamilton Ont.

HAMILTON OIL CO.

Deseronto Ont.

[redacted] 193...

Messrs. [redacted]

Ship to ...

At ...

Terms—C.O.D. ( ) Ship via ...

.....	Miracle Polish	.....	.....
.....	Quinte Floor Oil	.....	.....
.....	Wintergreen Floor Oil	.....	.....
.....	Banana	.....	.....
.....	..... "	.....	.....
.....	Light Motor Oil	.....	.....
.....	Medium Motor Oil	.....	.....
.....	Heavy Motor Oil	.....	.....
.....	Sponge Spar	.....	.....
.....	Excise Sales Tax	.....	.....

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Hamilton Oil Company,

Deseronto, Ontario

DATE		SERVICE	AMOUNT
Oct	5	To Floor Oil for use in New Credit Day school	4 25

Vote..... 176

School Number..... 416

Allot. 287

P. B. No. 2372

TRIPLICATE FOR FILE

Voucher in duplicate 2-11-34

for A.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

..... Agent

Form 62

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Brantford

Sir -

Agemaville, Nov 5, 1934.

Enclosed find an account for suppling floor oil for use in the New Credit Day school, this was not authorized by the Dept. but we have been getting this same oil for a number of years, it is flavoured with Wintergreen is used in the Six Nation schools, the 5 gal. received will last the whole year.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent.

F.K. Jay

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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26

Indian Affairs, RG 10, Volume 6146, File 420-5, pt 1)

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Vote No. ... .

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Frank H. Shilldrick,

Hagersville, Ontario

.....

DATE		SERVICE	AMOUNT	
Dec.	20	Supplies for the New Credit Day School	2	50
		These supplies were not authorized by the Department, but were very urgently needed.		

Vote.....176

School Number.....416

Acct.....287

E. R. No.....2572

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompkin

Agent

Form 52

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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MAR 16 1985
RECORDS

J-8-16

Hagersville,Ont.,March 12,1935.

We the Mississauga Council of the Credit do hereby petition through your agency to the Indian Dept. of Affairs at Ottawa.

x x x

First:

For the building of school house on the Mississauga Reserve this coming summer as we are in need of Council House for public uses.

x x x

John Crain Chief
Frank L. King
Walter Sault.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

MAR 18 1935

J-8-16

Kagersville, March 14th. 1935.

Sir:

x x x

As for the school house I believe a petition is in the making from different bodies on the reserve, one being the Womens Institute complaining about the accomodation at the school for our children. It is impossible to keep it warm in the winter and the children suffer with cold and colds from the very fact of the school.

x x x

A visit from some member of the Dept. to look these matters over would be appreciated so you could see the need of these two things. The road 1½ mile at a cost of $1800.00 and also a new school and they would both be permanent improvements.

x x Your obedient servant,

Maurice Winger.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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416-1-J

5-8-16
INDIAN BRANCH

Hagersville, March 14th. 1935.

Sirs

x x x

Also the members f the Council have not a good place to hold meetings since the Council House is occupied. This school proposition has been mentioned by the Inspector and I have mentioned it on different occasions to members of the Dept. who have been on a visit here see the inconvenience from the use of the building we are now using. A visit from some member of the Dept. to look these matters over would be appreciated so you could see the need of these two things.

x x x

Your obedient servant,

Maurice Winger.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A

16-1-5

Ottawa, March 20, 1935.

Sir,-

I beg to acknowledge the receipt of your letter of the 14th instant, with reference to resolution of the Mississauga Council requesting the erection of a school this year.

The Department is aware of the necessity for the erection of a new school this year and, if funds can be provided for the purpose, a new building will be erected. At the present time, however, I am not able to state definitely that we will be able to proceed with this work.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

Vote No. ... .

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Wesley Laforme..... ....

Wagerville, Ontario.....

....

DATE	SERVICE	AMOUNT
Mar 22	Hauling stone for around school:	
	2 loads @ $2.00	4 00
22	Plastering wall and fixing cement steps:	
	10 hours @ .20¢	2 00
	TOTAL,	

DUPLICATE FOR FILE
26. 3. 35 Received

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vankoughnet
Agent

Form 82

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

Vote No. ....

Treaty No.... .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Park & Company,

Hagersville, Ontario.....

....

DATE	SERVICE	AMOUNT
	O.K. J.L.	
Mar 28	To 2½ lbs Cocoa ..50¢ 6½ lbs sugar .50¢ For the children at the New Credit school	1 00
	DUPLICATE FOR FILE 26-3-35 Attached	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wright
Agent

Form 82

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5

63-16

MAR 25 1935

New Credit, March 20, 1935.

Regular meeting of the Mississuaga Council was held in the Council House, on the above date.

x x x

The Minutes of the last meeting were read and on a motion by Frank King and seconded by Walter Sault they were adopted.

The following accounts were presented for payment:

Park and Co. cocoa for the school..... $1.00

x x x

Wesley Laform work at school... ..... $6.00

x x x

Irecommended the accounts to be paid the Cocoa supplied has been supplied most every winter to give the children a warm drink at school in cold weather.

x x x

So was the work at the school this was all done last fall but the accounts were just presented for payment.

x x ■

Maurice Winger.
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... 41 .....

Hamilton Oil Co.,

Deseronto, Ont.

DATE		SERVICE	AMOUNT
June	3	5 gal can of oil for New Credit school floor flavoured with Wintergreen	5 75
		This expenditure was not authorised by the Dept. but I purchase one can each year. so trust this account is O.K.	
		TRIPLICATE FOR FILE 11.6.37 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Mongeau

Agent

Form 52

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of
PLUMBING
FURNACE
and
ELECTRICAL
WORK

Phone 28

HAGERSVILLE, ONT., ... 19..

M.....

Account No.....

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES. FURNACES. TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 28052

Date	DESCRIPTION	Folio	Debit	Credit	Balance

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. 43

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Frank E.Shilleton & Son

Hagersville, Ont.

DATE	SERVICE	AMOUNT
June 24	Supplies for the New Credit Indian Day School as per the enclosed statement.	10 95

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27-6-31

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wright
Agent

Form 52

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT

JUN 26 1935

Hagersville, June 24th, 1935.

Sir -

The account for material supplied for the New School which I have enclosed was not authorized in fact the main part of the account is for supplies for the stove in the school and were needed at once and I did not have time to get authority for the purchase of them.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obdient servant,
Maurice Unger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa, July 4th, 1935.

Sir,-

I beg to acknowledge the receipt of the voucher which you submitted in favour of Frank E. Shildrick & Son, Hagersville, Ont., for supplies furnished for the use of the New Credit Indian Day School. This account contains an item of sixty cents (60¢) covering express charges on grate bars.

Before payment can be made, it is necessary that you obtain from this firm a receipt for the amount of the express charges and forward same to the Department.

In connection with the above account, I would point out that these supplies were purchased between the beginning of January and the early part of March, last, and you should have forwarded the account promptly as the expenditure was incurred during the past fiscal year. Please obtain the receipt requested and forward same as soon as possible.

Your obedient servant,

A. F. MacKenzie.
Secretary.

M. Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5 K'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

Hagersville, July 29th, 1935.

Sir -

Referring to your letter dated July 4th and the above number I am forwarding herewith receipt for express charges which you requested it has been some time getting this as the merchant had to wait until he saw the transport driver, who delivered the goods.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Reserve

Hagersville Ont- 16-1-5-

Sept 9th /35.

To The Educational Dept
Ottawa #5

Sir.

DEPT. OF INDIAN AFFAIRS
SEP 13 1935
RECORDS

We the members of Women's Institute. residing on The New Credit Reserve. Make a request on behalf of our children who attend school.

The Council House is still used as a school House. and is poorly heated as is such a large room and naturally cold.

Also the out houses are 300. yds more or less. distance from the Council House. We would like moved closer to the Council House Because all thro the cold weather children have continual colds some remain home owing to prolonged colds Thus delaying progress in school

More than half the children are in the primary Grade.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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and impossible for the smaller ones to get to the out house without an accident which make them uncomfortable rest part of the day.

The agent Mr Winger. gave us to understand that a new school would be built this fall.

Often children gather around the stove, with coats on, and snow blowing in the windows, it's a serious problem all around and we beg. of your favorable consideration in our grievences

Mrs Jacob King
Hagersville
Ont

Secretary of
New Credit Womens Inst.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa, September 17th, 1935.

Sir,-

The Department is in receipt of a letter from Mrs. Jacob King, Hagersville, Ont., which she signs as Secretary of the New Credit Women's Institute. You should inform Mrs. King that her letter has been received but that, as you were advised in official letter of March 20th, last, the Department was unable to secure the necessary funds this year for the erection of a new school.

Mrs. King complains in her letter that the toilets are situated too far from the Council Hall, which is now used as a school. It might be possible to move the toilets closer to the Council Hall and, if so, you may take the necessary action in this regard.

Mrs. King also states that the Council Hall is very cold during the winter. If a small expenditure was made, could the room used as a classroom be made warmer? If so, you might advise the Department regarding the approximate amount that you would suggest be expended.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. ...66....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....John Whitmore,.....

Ageraville, Ont.....

.....

DATE	SERVICE	AMOUNT
Sept 18	To transportation of New Credit day school children to Onkwoken School fair.	5 00

Note -
This expenditure was authorized in letter dated Sept 12th and number 32-16.

TRIPLICATE FOR FILE
Voucher and duplicate detached
for Accountant to pay.
34-6-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wraight
Agent

Form 52

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

32-16

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 20 1935
RECORDS

Hagersville, Sept.18th, 1935.

Sir -

Enclosed find voucher for payment of Transportation of New Credit Day school children to Oshweken to School fair. on Sept. 13th as stated.In your letter you state the fair to be held Sept 25,26 ,27th that is the regular Fall Fair.The one I sent the children was the School fair.As for the Fall Fair we do not have any holiday that day.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Longfor

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

16-1

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
SEP 1935

Rogersville, Sept.20, 1935.

Sir -

Yours of the 17th received and in reply would say that I have given considerable thought to the question of heating the school, so I had a talk with our stove merchant here and he advises me that should we use coal instead of wood for heating it would have a very material effect, as the heat is kept in the room all night instead of building a new fire every morning, there is also an opening at the front of the building origionally used as a band stand this should be boarded up which would be about the only cost needed which I would estimate at $20.00. Heating with coal instead of wood would cost possibly a little more.

As for the toilets they are now just 80 yds from the school being 240' which is not very far away, some of the women got it into their heads it is very bad for the children but unless we will not have a school for a couple of years I would advise leaving, them where they are. However the cost of moving them would be only about $ 10.00 .

I will consult the Inspector and get his advice on the matter.

The Secretary,
Dept. of Indi n Affairs,

Your obedient servant.

Maurice Longie

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

Ottawa, September 25, 1935.

Sir:

With reference to your letter of the 20th instant, I beg to say that you may expend $20 in boarding up the building now used for the new Credit School.

If wood for the current year has not yet been purchased, the Department has no objection to coal being used, providing the stove in the building will burn coal.

If you consider it advisable to move the toilets closer to the school, you may do so. It is noted that the cost would only be approximately $10.

Your obedient servant,

C. C. Parker,
Acting Secretary.

M. Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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STATEMENT

Hagersville, Oct. 17 19 35

M Dept. of Indian Affairs,

In af With Samel Harkins. Dr.

TERMS Hagersville, Ont.

Oct	11	Material for repairs at New Credit School		7	84	
Oct	11	16 hrs labour at .50		7	50	15 34

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. [illegible]

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Samel Hirkins

Hagersville, Ont.

DATE	SERVICE	AMOUNT
Oct 17	Material as per enclosed statement and Labour for repairs at the New Credit day School.	15 34
	The above expenditure was authorized letter dated Sept. 26th and number 16-1-5.	

TRIPLICATE FOR FILE
22.10.37
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wenger
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. 84

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..... Wesley Laforme,

Aggerville, N.R.No 6

DATE	SERVICE	AMOUNT
Oct 25	To services moving toilets at the New Credit day school flat rate	7 00
	The above expenditure was authorised letter dated Sept. 28th # 16-1-5	

DUPLICATE FOR FILE
29.10.31
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wemigwi
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa, October 30, 1935.

Sir,-

The Department finds it necessary to return the voucher which you submitted for $15.34, in favour of Samuel Harkins.

You will note that this voucher includes the account of Bailey & Green, amounting to $7.84. This account, however, is not receipted and, therefore, payment of this amount cannot be made to Harkins. You should either have Bailey & Green receipt the account or you should prepare a new voucher in their favour for the amount of $7.84 and a separate voucher in favour of Harkins for $7.50.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

OFFICE OF THE INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 2 1935
RECORDS

Hagersville, Nov 1,1935.

Sir -

Please find enclosed account of Samuel Parkins for work done at the New Credit school,also for material used, am returning these for payment with the account of Bailey and Green receipted,as per your letter dated Oct.30 and the above number .

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Wright

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Voucher # 135 Vote No. 4

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Fiwbig

Hagersville, Ontario

DATE	SERVICE	AMOUNT
	2Tons and 1800 lbs at $ 13.50 per ton	
Feb. 3	Coal for the New Credit day school	35 60
	This expenditure authorized Departmental letter No. 16-1-3 Dated Sept. 28/35.	
	12-2-36	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Longfield

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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~~Hamilton Ont.~~

HAMILTON OIL CO.

Deseronto Ont.

Date May 22 1936.

Messrs. Rev Indian Agent

Ship to Shingwauk Home

At Sagamaville

Terms—C.O.D. Ship via .....

.....	Miracle Polish	.....
.....	Quinte Floor Oil	.....
5 gals	Wintergreen Floor Oil	3.75
.....	Banana "	.....
.....	..... "	.....
.....	Light Motor Oil	.....
.....	Medium Motor Oil	.....
.....	Heavy Motor Oil	.....
.....	Sponge Spar	.....
.....	Excise Sales Tax	.....

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Voucher # 187 Vote No. 4

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To. Hamilton Oil Company,

Deseronto, Ontario.

DATE		SERVICE	AMOUNT	
June	8	Floor oil for the New Credit Day School		
		5 gallons	3	75

TRIPLICATE FOR FILE
5.6.36
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vrooger
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 5 1936
RECORDS

Hagersville, June 4th, 1936.

Sir

The enclosed accounts are for the New Credit Day School neither one were authorizedby the Dept. but the same is supplied each year ,the oil# is for the School floor and the seeds are given to the Pupils to plant for the school fair.

Mr.Elliott Moses buys his seeds for the Six Nation School from the Douglas Seed Co. of Brantford so as to have them all the same for the fair I get him to buy for my school also.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Longfellow

Indian Agent.

EXT.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. 8

Treaty No.....

166

DEPARTMENT OF INDIAN AFFAIRS

To Bailey Hardware

Fergusville, Ont.

DATE	SERVICE	AMOUNT
June 30	Glass supplied for New Credit Day School	1 20

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
2.7.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vankoughnet
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of
PLUMBING
PUMPS
and
ELECTRICAL
WIRING

Phone 28 HAGERSVILLE, ONT., 19

M. New Credit Indian

Account No. 8

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES. FURNACES. TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto #1053

Date	DESCRIPTION	Folio	Debit	Credit	Balance
	Bal forward		3221		
June 1	18 lbs Butter		1 00		
" 2	Broom 90		90		
" 2	Repairing clock		50		
			3461		

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of PL NG PUMPS and ELECTRICAL WORK

Phone 28 HAGERSVILLE, ONT. June 1 1936

M. New Credit School

Account No. 5

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES. FURNACES. TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The E. J. Lovell Co. Ltd. Mfg. Stationers, Toronto 23053

Date	DESCRIPTION	Folio	Debit	Credit	Balance
1935					
Oct.	1 Tube oil 25 damper 25		50		
	1 elbow 6 pipe 35		41		
	2 elbows 8 x 6, 16 pipe 7		23		
	1 elbow 12 x 24		17		
	20 Coal 75 Coal Hod 75		100		
	Damper 50 Screws 10		60		
Nov	19 1 Broom 60 1 Pan Tin 20		80		
Dec	3 1 pair Barometer Store 500 Calendar Stick 175		7 35		
"	14 Kindling 25		45		
"	27 Settling at Thompson Store		7 00		
Jan	7 1 Padlock		90		
"	8 Cash paid 90 file Shovel 15		1 05		
	Duty 7				
Feb	15 1 front door knob 175		175		
"	28 1 Pair Hinges Store 300		3 60		
Mar	10 Valve & screws 10		10		
"	16 Screws 10 1 Broom 75		85		
April	17 Flour mil 17		85		
"	24 1 Elbow 12 x 24 17 - Elbow 12		29		
May	1 Elbow 12 x 20 5 Elbow 12		33		
	Cheque				

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote No. ...

165

Treaty No. 3

DEPARTMENT OF INDIAN AFFAIRS

To... Frank E. Shildvick ...

Hagersville, Ont. ...

.....

DATE		SERVICE	AMOUNT
June	29	Hardware and goods supplied the New Credit School during last Winter and up to June 30.1936.	~~34 61~~ 34 61

2.7.36

Voucher in duplicate detached for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Ednay Jr

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
... 30 1938

Hagersville, June 29, 1938.

EXD.

Sir

Enclosed find accounts for material and hardware supplied for the New Credit day school, the largest part of this account is for grates for the stove used in the school. When I bought the stove I had the hardware man Mr. Shildrich go right to the school and measure it and ask him to supply a stove that would heat the place, therefor purchased a stove from him. Where the difficulty is the building is so hard to heat that we must keep so hot a fire on the grates in the stove cannot stand the intense heat consequently we have put new grates on the stove three times during the last season.

The SEcretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Comp[illegible]
Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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INDIAN
63-16

16-1-5

DEPT. OF INDIAN AFFAIRS
JUL 21 1936
BRANTFORD

REGULAR MEETING OF MISSISSUAGA OF CREDIT COUNCIL

HELD JULY 15, 1936.

x x x

Moved by Walter Sault and seconded by Wesley Laform, that the band vote $10.00 toward refreshments for a picnic to be held for the school children in the month of August. Carried.

x x x

---

x x x

As for the $10.00 voted for picnic, this was done some years ago but was discontinued. It is a nice thing to have a picnic for the school and $10.00 does not seem very much money but it will make lemonade and buy a few candies for the children, and we have quite a lot of them now. The number that will be on the roll when school opens will be around 50.

x x x

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

EX'D.

Ottawa, July 23, 1936.

Dear Sir:

With reference to resolution passed at the recent meeting of the council of the Mississauga of the Credit Band, the Department approves an expenditure of $10 in the purchase of refreshments for a picnic to be held for the children of the Band. This amount will be paid from Band funds, and cheque will be issued when you forward a certified voucher, in triplicate, to which should be attached a detailed account showing the articles purchased to an amount not exceeding $10.00.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

176

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Roy Dixon

Hagersville, Ont.

DATE		SERVICE	AMOUNT	
		Goods supplied New Credit School children		
July	25			
		Salmon — 5 cans at .25 per can	1	25
		15 loaves of Bread at .09 per loaf	1	35
		5 lbs cheese at .17 per lb.		85
		Sugar		25
		2½ doz lemons at .60 per doz	1	50
		Cash for children prizes for races	4	00
		2 lbs butter at .27		54
			9	74
		The above expenditure was authorized letter dated July 23rd and number 16-1-5		
		18 (3) Lumsden 30.7.36		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Tompsi

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 15, 1936.

MEMORANDUM:

MR. SUTHERLAND,-

Mr. Agent Winger visited the Department while you were away and again pointed out the necessity for a new school at NEW CREDIT. I told him, of course, that there were no funds provided for the purpose this year. It would be well to keep this in mind again when preparing the ESTIMATES for the coming fiscal year.

As you will remember, this school is at present conducted in the council hall, which is very unsuitable and, besides, the Indians are getting anxious for the use of their own building.

I promised him that we would supply a teacher's desk. Owing to the absence of Mr. Parker this week, I was unable to place this order, but I would appreciate if you would arrange for it.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

16-1-5

Ottawa, August 18, 1936

This space not to be used by office issuing requisition.

SHIP TO... Mr. Maurice Winger,

Indian Agent, HAGERSVILLE, Ont.

Req'n No. ....

Order No. ....

PURPOSE FOR WHICH REQUIRED .....

NOTE: Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

EX'D.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	[illegible] per unit	VALUE $ c.
1	Teacher's Sanitary Desk - R.I.H., size approximately 26 x 42" with one large drawer over knee space and three drawers down side.					
	Amount, in triplicate, covering cost, to be forwarded to Agent Winger.					
					TOTAL	

APPROVED

Form No. 56

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, August 18, 1936.

This space not to be used by office issuing requisition.

SHIP TO Maurice Winger,

Indian Agent, HAGERSVILLE, Ont.

Req'n No. 973

Order No. 2177

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
1	Teacher's Sanitary Desk - E l m, size approximately 26 x 42" with one large drawer over knee space and three drawers down side.					
	Account, in triplicate, covering cost, to be forwarded to Agent Winger.					
					TOTAL...	

Form No. 36

APPROVED

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

16-1-5

ORDER No. 2177
REQ'N No.

August 20th, 1956.

R. E. Popham,
Sales Repr. Preston Furniture Co. Ltd.,
48 Rideau St., Ottawa, Ont.

Maurice Winger,
Indian Agent,
Hagersville, Ontario.

Maurice Winger, Indian Agent,
Hagersville, Ontario.

1	only	Preston Teacher's Sanitary Desk, Oak, size approximately 26 X 42", with one large drawer over knee space and three drawers down side.	22.00

Indian Affairs. (RG 10, Volume 6150, File 410-5, part 3)

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PRESTON FURNITURE CO.

MANUFACTURERS OF

OFFICE DESKS

OUR ORDER NO. 9088

YOUR ORDER NO. 2177

PRESTON, ONT. Aug.26/36 193

SOLD TO Messrs.Department Of Indian Affairs,
Ottawa, Ont.

TERMS Net 30 days.

1	Teachers desk #48 #20 gol.	22.00

Deliveryand tax included.

Shipped ppd. to Maurice Winger, Indian Agent,Hagersville.Ont.

PRESTON FURNITURE CO. LIMITED

MANUFACTURERS OF

OFFICE DESKS

OUR ORDER NO. 9088

YOUR ORDER NO. 2177

PRESTON, ONT. Aug.26/36 193

SOLD TO Messrs.Department of Indian Affairs,
Ottawa, Ont.

TERMS Net 30 days.

1	Teachers desk #48 #20 gol.	22.00

Deliveryand tax included.

Shipped ppd. to Maurice Winger, Indian Agent,Hagersville.Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

Vote No. .....

Treaty No.....

186

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

To.....Preston Furniture Co.

Preston, ONT.

DATE		SERVICE	AMOUNT
Aug	31	To on-teacher-desk for New Credit-School.	22 00
		The above desk was ordered from the Dept. and shipped direct from Preston to Hagersville.	
		DUPLICATE - FOR FILE Voucher in duplicate detached for Accountant to pay	2:9:36
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Wynne

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Voucher # 192

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Charles Hobbs

Hagersville, Ontario

DATE		SERVICE	AMOUNT
Sept.	24	For transportation of the New Credit school children the to the School Fair at Caledon on September 18, 1936.	5 00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
2818-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Timmis
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
RECORDS

Hagersville, Sept.24th,1936.

Sir -

Our day School at New Credit is so crowded we have not enough seats to accommodate the pupils, we are about 4 or 5 seats short and there is plenty of room in the building to place that many more.There are a number of quite large children and they can hardly get into the largest ones we have,I am therefor asking the Department to supply me with six more seats for the school,the same as we have.They were purchased from the C.O. And S.F. company of Preston ,Ont.the largest seats we have now are Number 3 I would therefor advise size number 2 .

We have a number of children attending that do not belong to the band but are people having Government leases kindly advise me if they are entitled to free books the same as Indian Children.I have not been allowing it,but would like an answer just to know if I am right.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Winger

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

EX'D.

Ottawa, September 26, 1936.

Dear Sir:

I have your letter of the 24th instant, requesting that four or five extra desks, of large size, be supplied, to accomodate the children attending the New Credit Indian Day School.

In this connection it is noted that there are a number of children attending whose parents are lessees on the reserve. I would point out that the Department is not responsible for providing educational facilities for their children. As there are a sufficient number of Indian children to fill the school, it is considered that you should notify the parents of the white lessees that there is no suitable accommodation for their children and that they cannot be permitted to attend the New Credit Indian School.

The Department was not aware that the children above mentioned were in attendance. The white parents should be responsible for providing for the education of their children at a school other than the New Credit Indian Day School. You should instruct the teacher that he is not to admit them. The Indian children, only, should attend and receive instruction and the necessary text books, etc.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

INDIAN AFFAIRS
RECEIVED
INDIAN AGENT OCT 1 1933

Hagersville, Oct 1, 1933.

EX'D.

Sir -

Find enclosed statement from Eatons for goods received to be used in the New Credit Indian Day School.

These were ordered from the Dept. I have signed the receipt of the goods which is enclosed. This is the first occasion I have received the statement at this office when the books were ordered from the Dept. and I hardly know what I should do with it so am forwarding on.

The Secretary,
Dept. of Indian Affairs.
Ottawa.

Your obedient servant,

Maurice Longer

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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STORES AT WATERFORD AND HAGERSVILLE

Oct 29 1936

NEW CREDIT SCHOOL

IN ACCOUNT WITH

Mott Brothers

FURNITURE DEALERS AND FUNERAL DIRECTORS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct 29	One Arm Chair		3 50
	2 K. Chairs 1.00 each		2 00
			5-50

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Vote No. .....

Treaty No. .....

204
205

To Nott Bros. EX'D.

Hagersville, Ont.

DATE		SERVICE	AMOUNT
Oct	29	Barn chair	3 50
		2 K Chairs at 1.00 each	2 00
			5 50
		The above goods were purchased for the New Credit Day school there was no authority given in writing for purchase of these but was given when I was in Ottawa.	
		27.11.36	
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Winger
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of
PLUMBING
PUMPS
and
ELECTRICAL
WORK

Phone 28 HAGERSVILLE, ONT., ... 19

M ..... Account No. .....

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES. FURNACES. TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The R. J. Lovell Co. Ltd., Mfg. Stationers, Toronto 28052

Date	DESCRIPTION	Folio	Debit	Credit	Balance

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-15

Voucher # 216

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F. K. Shilleick & Son

Rogersville, Ontario.

DATE	SERVICE	AMOUNT
Dec. 31	Supplies for the New Credit Day School	9 09
	This was not authorised by the Department excepting the spoons which was authorised by Inspector McCoskin	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vankoughnet

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of
PI[illegible]BING
PUMPS
and
ELECTRICAL
WORK

Phone 28 HAGERSVILLE, ONT. Feb 13 1927.

M New Credit School.

Account No.

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES, FURNACES, TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 25013

Date	DESCRIPTION	Folio	Debit	Credit	Balance
1927					
Feb 13	3 pails [illegible]		3 70		
	[illegible]		1 10		
	[illegible]		2 10		
" 17	[illegible]		1 95		
			8.05		

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Voucher $ 236

Vote No. H.R.D.

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F. E. Shilerick & Son,

Hagersville, Ontario.

DATE		SERVICE	AMOUNT	
Mar.	31	Supplies for New Credit Day School	8	05

TRIPLICATE FOR FILE

10-4-37

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Maurice Vongs

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

16-1-5

OFFICE
INDIAN AGENT
APR 22
RECORDS

Hagersville, April 21, 1937

Sir -

The Teacher of New Credit day school has requested me to ask permission to purchase for use at the school. Six Hoes
Three Rakes
Two round mouth shovels.

He is wanting to teach agriculture at the School.

Kindly advise me as soon as possible as it is about time to be doing the work.

These articles could be purchased locally I believe as cheap as any place else.

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Maurice Comeau

Indian Agent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5.

FY'D.

Ottawa, April 24, 1937.

Dear Sir:

With reference to your letter of the 21st instant, you may arrange for the purchase of

6 Hoes, 2 Rakes, 2 shovels,

For use in connection with the school garden at the New Credit Indian Day School.

Yours truly,

T. R. L. MacInnes,
Secretary.

Maurice Winger, Esq.,
Indian Agent,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

Cayuga, Ont.
April 21, 1937.

Dear Secretary:

Many school boards and other organisations are putting up flag-poles during the next couple of weeks as a practical and unusual method of commemorating the Coronation.

Frost Flagpoles being hot galvanized are rust resistant and thus the need for maintenance such as painting is eliminated. A worth while feature in connection with the poles is the copper ball top which encloses the halyard pulley and thus prevents tangling. A flagpole 20 feet high costs $30.00 and is subject to 50 % grant.

Frost Steel & Wire Co.,
Hamilton, Ont.

Yours sincerely,
J. L. Mitchener
I. S. Inspector.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D. OFFICE OF INDIAN AGENT

Hagersville, April 28, 1937.

Sir -

R

Am enclosing a note received from J.L. Mitchener school Inspector for our district which explains itself. In support of same I would reccommend this for your consideration, it is something wex have never had at the school and I believe is a good thing as it lears the children to respect the flag, as well as learn them to be loyal.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Your obedient servant,

Maurice Longfield

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
APR 29 1937

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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VOU. # 12

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No .....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO George Hodgson,

ADDRESS HAGERSVILLE, Ont.

Allot. # 214

DATE		SERVICE	AMOUNT
Feb.	22	Repair to ump New Credit School.	1.50

TRIPLICATE FOR FILE
1X6137
Voucher in duplicate detached
for Accountant to pay.

A/c attached.

TOTAL $ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

CANADA

Letter No. IOB-1937

Office of the New Credit EX'D *Indian Agency,*

June 9th, *19* 37

Sir,

I enclose herewith Vouchers Nos. 12 ,

amounting to $ 1.50 *in favour*

of George Nelson, Hagersville, Ont.

for Repair to pump, New Credit school

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Ransford

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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VOU. # 14

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F. E. Shilldick & Son.

ADDRESS MACFARLANE, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority File # 16-1-5, Apr.24/37.	
June 4	To supplies to New Credit School	14.39
	TRIPLICATE FOR FILE 18.6.37 Voucher to be detached for Accountant to pay	
	A/c attached.	
	TOTAL	$ 14.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5

Letter No.....

Office of the ....New Credit.....*Indian Agency,*

Dept. of Indian Affairs Branch.
JUN 18 1937
RECORDS

.....June 16th,..... 1937

Sir,

I enclose herewith Vouchers Nos.....14....,

amounting to $.....14.39.....*in favour*

of...F..E..Shildrick & Son, HAGERSVILLE, Ont.....

for Supplies to New Credit School .....

This expenditure was authorized by Departmental

Letter No.....16-1-5..... *dated*.....Apr. 24/37.....

Your obedient servant,

E. P. Rowell

*Indian Agent.*Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EXTRACT
ORIGINAL ON
63-1/4

Department of Mines & Indian Affairs Branch
JUL 27
RECORDS

EXTRACT FROM CREDAT MINUTES OF COUNCIL MEETING HELD JULY 21st, 1937.

x x x

No.4.

Moved by Wilfred King, seconded by Jacob King that the Council vote the usual sum of $10.00 towards the school picnic to be held in August.

Carried.

x x x

The Indians of this reserve have apparently always held a school picnic in August and the Council voted the usual grant of $10.00 towards refreshments and prizes for the children, and I would ask the Department to approve of this action.

x x

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-GR.

EX'D.

Ottawa, August 6th, 1927.

Sir:-

With reference to the resolution passed by the Mississaugas Council, I wish to advise you that an amount not exceeding $10.00 may be expended for the school picnic. Accounts for the supplies should be rendered accompanied by a voucher.

Yours truly,

D. C. Parker,
Superintendent, Reserves & Trusts.

Major R. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

OFFICE OF THE
SUPERINTENDENT
[redacted]

CANADA

PLEASE QUOTE
FILE 10B-1396/37.

B

DEPARTMENT OF MINES AND RESOURCES

BRANTFORD, August 11th, 1937.

Department of Mines and Resources
Indian Affairs Branch.
AUG 12 1937
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to advise you that the three chimneys on the New Credit Day School are in a dangerous condition and for the safety of the children should be rebuilt.

In addition there are numerous bricks loose over the windows and other parts of the building these should be replaced and repointed.

An Indian stone mason has offered to do this work complete for $45.00 and as this is most reasonable including purchase of any new bricks required and cement, lime, etc, I would recommend to the Department that this work be done.

Your obedient servant,

E. P. Randle

Major E.P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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18-1-5.

EX'D.

Ottawa, August 14, 1937.

Re: Repairs to New Credit Indian Day School.

Dear Sir:

I have, for acknowledgment, your letter of the 11th instant, in which you state that the three chimneys on the New Credit Day School are in a dangerous condition and should be, in your judgment, immediately rebuilt.

I may state, by way of comment, that we do not appear to have made any special provision in the Estimates of this year for repairs at the New Credit School. However, in view of the dangerous condition of the chimneys and your recommendation, you are authorized to proceed with the work. Any attempt you can make to keep the cost of this repair work at New Credit and the cost of the repair work on the schools of the Six Nations reserve to the lowest possible figure will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Park & Company.....

ADDRESS..... HAGERSVILLE, Ontario.....

THIS SPACE FOR DEPARTMENT ONLY

CHEQUE NO.....

DATE .....

VOTE [redacted]

ALLOT.	E R.	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
Sept. 29	To supplies to New Credit School.	1.04
	No attached.	
	Voucher detached 11/10/37 for Accountant to pay	
		payment.
		and that th
		contract or
	TOTAL	$ 1.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Ramsden
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 423

DATE October 7th, 1937.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5.

EX'D.

Ottawa, October 12th, 1937.

Dear Sir:

I am returning herewith your voucher No. 421 in favour of Edward Clause, covering repairs to the New Credit Indian Day School to the amount of $45.00.

Before payment can be made, it will be necessary for Mr. Clause to state on his account the quantity of material supplied, the number of hours engaged in the work and the rate charged per hour, and the dates on which the work was performed.

Yours truly,

DEB.

Philip Phelan,
Chief, Training Division.

EEC.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Edward Clause,

ADDRESS C/O Indian Office,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		[redacted]	AMOUNT	
Oct.	8	To repairs to chimney & Window, New Credit School--	15	00
		DUPLICATE FOR FILE		
		No attached Voucher in duplicate detached for Accountant to pay. 10-10-37		
		TOTAL.	$ 15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

[redacted]
R. 7747

VOUCHER No. 421

DATE Octobre 8/37

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

ADDRESS ALL CORRESPONDENCE
TO THE [redacted] OF
THE SIX NATIONS

PHONE 310
[redacted]
No. 10B-1854/37.
OFFICE OF SUPERINTENDENT
[redacted]
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 8th, 1937.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to enclose voucher No. 421 in favour of Mr. Edward Clause for repairs to New Credit School as approved by your file 16-1-5 of August 14th, and detailed in my letter IOB-1396/37 of August 11th, 1937.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Indian Superintendent.
CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 318

PLEASE REFER TO No. 10B-1923/37.

OFFICE OF SUPERINTENDENT SIX NATIONS BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

EX'D.

October 19th, 1927.

Department of Mines & Resources Indian Affairs Branch. OCT 20 1927

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge your letter 16-1-5 of the 12th instant with regard to Voucher No. 421 for $45.00 in favour of Edward Clause.

As stated in my 10B-1396 of August 11th, this Indian offered to do a completed job for $45.00, which I accepted.

The Department will appreciate certain work has to be given out in this manner, as it is difficult to estimate and to pay by the hour raises the cost largely.

This particular work entailed pulling down three old chimneys and rebuilding them, erecting some scaffolding and it was impossible to estimate how many of the old bricks could be used again or the time it would take. In addition there were loose and missing bricks all around the building, requiring replacement and repointing, and Clause supplied his own help, lime, cement, etc.

This Indian and his helper were there several days and had this office bought the material and employed men by the hour it would have cost considerably more, and as this Indian has gone to another part of the Province on some temporary work, and this money is urgently needed to support his wife, I trust this explanation will adjust the matter.

Your obedient servant,

E. P. Randle.

Major E. P. Randle. Indian Superintendent.
EPR/CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DIAN.

Ottawa, October 25, 1937.

Dear Sir:

The Department is considering in the Estimates for 1938-39, provision for a new Day School on the New Credit Reserve.

In order that we may have full information, I would appreciate an early reply to the following questions:

(1) Is a site available, or will it be necessary to purchase a site? In either event, you should state the size of the site you consider necessary, and the general condition of the land, viz: whether level or sloping. You should also mention the direction in which you consider the building should face.

(2) Do you consider it necessary to provide living quarters for the teacher? As this School is located close to a White settlement, the Department is inclined to feel that teacher's quarters are not required. If a School only is erected, it will mean less expenditure.

(3) Can drinking water be easily obtained on the site recommended by you?

(4) Would you recommend construction by contract or by day labour?

(5) Do you consider a full basement advisable? This would provide room for vocational training.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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In addition to the information requested above, you should also give any other particulars that you consider would assist the Department in planning the building. It is hoped that your reply will be both detailed and definite, in order that further correspondence will not be necessary.

Yours truly,

H. A. Kelly,
Supt. of Welfare & Training.

Major H. P. Randle,
Indian Superintendent,
Brantford,
Ontario.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Wingara Jewelry Store,

ADDRESS MAGERSVILLE, Ontario

DATE		SERVICE	AMOUNT
Oct.	20	Repairing School Clock, New Credit School	1.25
		DUPLICATE FOR FILE	
		Voucher 5-11-37, attached	
		for Accountant's copy.	
		E/o attached.	
		TOTAL	$ 1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 454

DATE October 25th, 1937.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

CANADA

Department of Indian Affairs
Indian Affairs Branch
OCT 26 1937
RECORDS

Letter No. IOB-1976/37,

Office of the Six Nations *Indian Agency,*

October 25th, *1937*

Sir,

I enclose herewith Vouchers Nos. 475 ,

amounting to $ 1.25 *in favour*

of Winners Jewelry Store, Hagersville, Ont.

for Repairs to New Credit School Clock.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Arnold

Indian Agent Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Bailey & Green,

ADDRESS..... MAGERSVILLE, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct. 21/36	— to two seeks Lime for M w C. edit School	1.00
	A/c attached.	
	3-11-37 detached	
TOTAL		$ 1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Ramsden
Agent

FORM No. I.A. 38
R. 7747

VOUCHER No. 428

DATE October 29th, 1937.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
[redacted]

PLEASE REFER TO
No. 10B-2[illegible]7/37.
[redacted]
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D R

October 2[illegible]th, 1937.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to enclose herewith voucher No. 486 in favour of Bailey & Green, Hagersville. You will note that this account is dated October 21st, 1936. This account was apparently overlooked. I have had it certified by Mr. Winger, the former Indian Agent of the New Credit Reserve and would ask that cheque be issued in payment.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
Indian Superintendent.
CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE [redacted]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr. George Herkimer.

ADDRESS HAGERSVILLE, Ont.

DATE		SERVICE	AMOUNT
Nov.	10	To work & material making new top on well at New Credit School	4.50

TRIPLICATE FOR FILE
15-11-37
Voucher in duplicate detached
for Accountant to pay.

N/C attached.

TOTAL $ 4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Rowell
Agent

FORM No. I.A. 506
R 7747

ER No. 548

DATE November 14th, 1937.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

R.

Letter No. OR-2126/37.

NOV13 1937
RECORDED

EX'D.

Office of the Six Nations *Indian Agency,*

November 12th, 19 37.

Sir,

I enclose herewith Vouchers Nos. 548 ,

amounting to $ $.4.50 *in favour*

of George Harkimer, Hagerville, Ont.

for Repairs to wall tops N.w. Credit School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Rankin

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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TELEPHONE 93 R 2

HAGERSVILLE, ... 19

M [illegible]

[illegible] BY THE GRANT

IN ACCOUNT WITH

BAILEY HARDWARE

PAINTS - HARDWARE - GLASS

BUILDERS' SUPPLIES

BEATTY BARN EQUIPMENT

1937				
Nov. 24	Broom Dust pan	75 25	$1.00	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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No. #559

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE....

VOTE [redacted]			
ALLOT.	E R.	AMOUNT	
TOTAL			

[redacted]

DATE

PAY TO Bailey Hardware,

ADDRESS HAGERSVILLE,

Ontario.

DATE	SERVICE	AMOUNT
Nov. 24	To broom & Dust pan, for New Credit School	$ 1.00
	A/c attached.	
	TOTAL	$ 1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

R

CANADA

Letter No. 108-2220/37.

Office of the Six Nations *Indian Agency,*

November 25th, 1937.

Sir,

I enclose herewith Vouchers Nos. 559 ,

amounting to $ 1.00 *in favour*

of Bailey Hardware, Hagersville, Ont.

for Supplies to New Credit School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. P. Randall

Indian Agent Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

OFFICE OF THE SUPERINTENDENT SIX NATIONS INDIANS

CANADA

DEPARTMENT OF MINES AND RESOURCES

FILE IOB-2160/37.

BRANTFORD, November 16th, 1937.

Dept. of Indian Affairs
NOV 17 1937
RECORDS

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge receipt of your letter 16-1-5 of the 25th of October in connection with provision of a new Day School on the New Credit Reserve and in reply would make the following report.

(1) A site is available where the previous school stood, but in my estimation it should be moved about 100 feet north of the old site, placing it on level ground and making a better all round location, especially if there is to be a basement. The Mississauga Council own twelve or fifteen acres around this site, so no purchasing will be required on any site finally chosen, though I would prefer about 2½ acres to be fenced off definitely as school grounds, instead of an open piece of ground of many acres as at present.

In my opinion the building should face the west in order the interior of the building should get as much sunlight as possible during the fall and winter months.

(2) I do not consider the provision of living quarters for the teacher necessary, as to-day with motor cars and a good gravel road, access is easy for any teacher and in most ways living away from the school is preferable.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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(3) There are two wells on this site lying between the Council House (used now as the school) and the old school site. If the site recommended by me is used the same wells can be used, though the water would have to be carried a little farther, but as school consumption most of the year is not high, this would not be a great drawback.

(4) It is my opinion, construction should be made by contract, employing Indian Labour if possible. If the building is to be like most schools on the Reserve, of frame construction, there are Indians on the Reservation capable of constructing it.

(5) I would certainly suggest a full basement to the proposed school, as there are many advantages to this.

Cost

I suppose there is no question that a furnace would be installed, and it is suggested the furnace room be separated from the basement so the children cannot contact the furnace in anyway as they do at our No. 2 School in the Six Nations Reserve.

OK

It is also suggested that built in cupboards be made, rather than the moveable ones in most schools, as they would last longer and look better.

(2)

Another necessary requirement is a small, but bright and convenient room where the teacher can retire away from her charges when occasion permits. Some of our present schools have not any such accommodation, or it is a little dark room too depressing to use.

(?)

It is also suggested a basin for washing hands etc. be in the building, for where children do not go home at noon it is advisable they have an opportunity to be cleanly in their habits.

I would also recommend single graded seats be provided if possible, and all doors open outwards, as at present many open inward, and if a fire or panic occurred the children might jam the door and not get out.

At present there are 45 pupils on the roll of the New Credit School, but as the Indian population appears to be increasing steadily, it might be best to consider room for a few additional pupils.

Your obedient servant,

E. P. Randle.

Indian Superintendnat.

Major E. P. Randle.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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ENTERED
CR
63-16

16-1-5

R

MISSISSAUGAS OF THE CREDIT MINUTES OF COUNCIL MEETING
HELD November 17, 1937.

x x x

No. 5.

Moved by E.P. King, seconded by P. J. Laform that a sum of $5.00 be voted Band funds to permit the school teacher of the New Credit school to purchase cocoa, etc. in order to give the children a hot drink during the noon hour throughout the winter months.

Carried.

x x x

As the department will appreciate, during the winter months children staying at school during the noon day hour, only have with them cold lunches and it is undoubtedly desirable that they be provided with some form of hot drink and this resolution provides for a small contribution from the Mississauga funds to place at the disposal of the teacher in order he may purchase cocoa, etc. to provide the necessary hot drink. I would recommend the department approve of the Council's decision.

x x x

E.P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa, December 3, 1937.

Dear Sir:-

I am in receipt of your letter of November 16th with reference to the proposed erection of a new day school on the New Credit Reserve.

In order to assist our architect in preparing plans, please let me have further particulars regarding the site. We wish to know if it will probably be reasonably easy to dig a foundation.

I presume that you desire a coal burning furnace installed. You might, however, inform me definitely on that point.

In the event of it being decided to proceed by day labour, should supplies be shipped to Hagersville. If so, please let me know the distance from the station to the site of the proposed school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa, December 3, 1937.

Dear Sir:-

With reference to your recent letter, you may expend an amount of $5.00 to provide a hot drink at the noon hour for the pupils attending the New Credit School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.F. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE IOB-2372/37,

BRANTFORD, December 13th, 1937.

R

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

DEC 15 1937
COPIES

Sir:

I beg to acknowledge your letter 16-1-5 of the 3rd instant with regard to the proposed new day school at New Credit.

In reply would advise you the subsoil is a heavy white clay, which after about the first three ft. has a hard pan, and cannot exactly be called easy digging, though there are no stones or rocks to contend with.

A coal burning furnace is the only possible thing, as supplies of suitable wood are no longer available on the Reserve.

Hagersville Station is 4½ miles from New Credit, which would certainly be the best point for supplies to arrive at.

This office cannot recommend day labour as a rule, time is prolonged too easily and costs greatly increased.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING NEW CREDIT INDIAN DAY SCHOOL.

LOCATION NEW CREDIT RESERVE - SIX NATIONS INDIAN AGENCY.

PROVINCE ONTARIO.

BRANCH INDIAN AFFAIRS DATE DECEMBER 31/37.

APPROPRIATION -- VOTE 1938-39 Estimates

RECOMMEND CONSTRUCTION BY: DAY LABOUR -- CONTRACT Yes.

REASON: CLASS OF INDIAN DAY LABOUR AVAILABLE.

The Indian Agent recommends construction by contract, employing Indian labour. He states there are Indians on the Reserve capable of constructing this building.

BUILDING REQUIREMENTS: ROOMS AND ACCOMMODATION; NUMBER OF PUPILS; TYPE OF CONSTRUCTION.

At this place we require classroom for forty pupils.

A full basement should be provided.

No accommodation for the teacher is required at this school.

DESCRIPTION OF SITE AND CONDITIONS; SUBMIT PLAN; NORTH POINT; NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS.

The sub-soil on the school site is a heavy white clay, which after about the first three feet has a "hard pan" and cannot exactly be called easy digging, though there are no stones or rocks to contend with.

Building to face the West.

WATER SUPPLY: SYSTEM REQUIRED; SOURCE OF WATER, ETC.

There are two wells already on the property and no further action is required regarding water supply.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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TOILET FACILITIES: SEWAGE DISPOSAL; SYSTEM REQUIRED; LOCATION.

Two outside toilets should be erected.

HEATING SYSTEM: TYPE OF FURNACE OR BOILER; FUEL.

Coal furnace should be installed.

LIGHTING SYSTEM: SOURCE OF POWER; SPECIAL REQUIREMENTS.

None required.

BUILT-IN EQUIPMENT REQUIRED: BLACKBOARD AREA; CUPBOARDS, ETC.

If it can be done at a reasonable cost, built in cupboards for the books and supplies should be provided.

Blackboard on front and along one side.

SHIPPING INSTRUCTIONS FOR MATERIALS: NEAREST SHIPPING POINT

LOCAL TRANSPORTATION FACILITIES TO SITE, ETC.

Hagersville Railway Station is ½ miles from the site of the school. There is a first class road from the station to the school.

REMARKS:

INFORMATION SUBMITTED BY:

DATE:

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DIAND.

Ottawa, December 31, 1937.

MEMORANDUM:

Re New Credit Indian Day School

Provision is being made in the appropriation for the fiscal year 1938-39 for the erection of a school on the New Credit Indian Reserve.

I enclose a copy of your form giving building data. While you will note from this that the Agent suggests erection of the building by contract; at the same time he points out that many of the Indians are capable of erecting the frame building. It is quite possible this building could be economically erected by day labour, employing Indians in charge of a competent "white" f[illegible].

You will note in this case that accommodation for the teacher is not required.

I would appreciate your submitting a sketch plan of the building which you would consider suitable at this point.

H. Jones

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 93 R 2

HAGERSVILLE, ONT. 19

M. Revd Chas. Orchard Orchard

Indian Mr Randall

SOLD BY

BAILEY HARDWARE

AGENT FOR
BEATTY BARN EQUIPMENT
BEATTY WASHING MACHINES

DEALER IN
GENERAL HARDWARE
GLASS, OILS

B-H ENGLISH PAINT
PRATT & LAMBERT
VARNISHES AND ENAMELS

7% INTEREST ON OVERDUE ACCOUNTS

THE R. T. LOVELL CO., GOV. BKS. Stationers, Toronto, Ont.

Date 1937	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Oct 13	3.8 x 10 glass	45	18		
	putty	48	07		
	1 Deed		05		
20	[illegible]	(41)	[illegible]		
	[illegible]		[illegible]		[illegible]

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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VOUCHER No. 672/

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Bailey Hardware,

ADDRESS HAGERSVILLE,

Ontario.

DATE	SERVICE	
Oct. 20	To supplies to New Credit School	.42
	14.1.38	
	N/c attached.	
	TOTAL	.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Rowell

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Hagersville, Ont. Dec 31st 1937

Memorandum of the Credit

School

TERMS

Cash, except otherwise arranged

Accounts rendered and payable monthly.

In Account With ....

PARK & CO.,

The King Street General Merchants

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

Phone 52r2

The Park Block, Corner King and Howard Sts.

Nov	17	To 3 Towels	60		
		3 Wash Cloths	15		75

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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VOUCHER NO. 677

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Park & Company

ADDRESS MAGNETAWAN, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. N.	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT	
Dec.	31	To sup lies to Missionaire of the Credit School		75
		TRIPLICATE FOR FILE		
		Voucher 12.1.38		
		A/c attached.		
		TOTAL		75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Arnold
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Telephone 89 — Accounts Rendered Monthly

L. MATHESON

DEALER IN

General Hardware, Tinware, Paints, Oils, Stoves, Etc.

Martin-Senour Paints 100% Pure

Southampton, Ont., Jan 17 1933

M Dept of Indian Affairs

7% added to all overdue accounts

		Account Forwarded	
1	Bracing staves		1 00
2	Crating of stoves		85
3	Nails		05
4			1 90
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	5		
15			

ALLELCOND PAPER PRODUCTS, LTD. — FORM NO. 8 0 L

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....L..Matheson.....

Southampton,.....

.....Ont.....

DATE	SERVICES	AMOUNT
	Voucher NO. XIO.	
	32-I-5. January 5th. 1931.	
Jan. 19th.	To trunking and crating stove shipped to Hagersville	I.90
	Jap. 22-1-31	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Robertson

FORM No. 506

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

CANADA

R

Letter No.....

Indian & Northern Affairs Branch.
JAN 22 1938
RECORDS

Office of the Saugeen *Indian Agency,*

Chippewa Hill, Jan. 13th, *1933*

Sir,

I enclose herewith Vouchers Nos. III,

amounting to $1.90 *in favour*

of L. Smith, Southampton, Ont.

for trucking, operating stove, shipped to Owensville.

This expenditure was authorized by Departmental

Letter No. 32-I-5 *dated* January 8th, 1933.

Your obedient servant,

Don. Robertson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

OFFICE OF THE
DIRECTOR

DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
GINEERING BRANCH

31st January, 1938.

Indian Affairs Branch
FEB 3 1938
RECORDS

Memorandum:

Dr. McGill

Re: New Credit Indian
Day School.

With reference to your memorandum of the 31st ultimo, I am enclosing herewith, in duplicate, a blue line print of sketch plan (design A.7) for the above building.

It will be noted that whereas this type of school has previously been designed with a verandah across the entrance front, this feature has been eliminated and grade entrances introduced at a saving in cost. These entrances obviate the risk of slippery steps and that on the boys' side serves also as a grade entrance to the basement.

6000

The estimated cost of this building is $5,800.00 and an additional amount of about $200.00 would be required to cover the cost of outside toilets, making a total amount of $6,000.00 which should be placed in the Indian Affairs Estimates for the project.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Will you kindly look over these plans and return one duly signed with any comments you wish to make.

Yours truly,

J. B. Harkin
Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
February 15, 1938.

EXD.

Memorandum:

MR. WARDLE

Re: New Credit Indian
Day School.

With reference to your memorandum of January 31 I enclose blue line print of sketch plan (design A.7) for the above building.

You mention $200.00 as the cost of outside toilets. In this regard I may say that for years past we have been erecting frame outside toilets at a cost of $35.00 -- 50.00 each.

When forwarding building data form with my memorandum of December 31, 1937 it was suggested that this building be erected by contract. I am hopeful that we will have some extra funds in the appropriation for the current fiscal year and, if so, it may be possible to purchase the materials required for this building. I would, therefore, appreciate if you would prepare a bill of materials. I will know definitely by the end of the first week in March whether our appropriation for this year will permit a purchase of the materials and therefore, if you have a list of the materials ready by that time, and if funds are available, the matter could be presented to the Purchasing Agent and arrangements made for securing the material and paying for it before the end of March.

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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HHA

ORDER BILL OF MATERIAL

[redacted]

DAY SCHOOL, NEW CREDIT INDIAN RESERVE,
SIX NATIONS INDIAN AGENCY, ONTARIO.

Quantity	Material	[redacted]
365 bags	Portland Cement	Of approved Standard brand conforming to the Specifications of the Canadian Engineering Standards Association.
15 bags	Hydrated Lime. 50 lb. each.	Of approved Standard brand, fresh.
220 only	8"x8"x12" Hollow clay Tile Blocks or Concrete Blocks of similar size.	Of approved manufacture
2000 only	Common brick	Of approved manufacture Hard burned.
400 only	Face Brick.	Hard burned Red of approved manufacture.
2 cu. yds.	Sand.	Sharp, clean, screened, from 1/32" to 1/8" free from earthy or vegetable matter. Suitable for mortar.
60 cu. yds.	Gravel.	Sharp, clean, bank run, free from loam, dirt, etc. Gravel not to be larger than will pass through a 2 1/2" ring.
15 pcs.	13"x13"x2'0" Fire clay flue lining.	Of approved manufacture

LUMBER

Specification.

All dimension lumber and sheathing to be Eastern Canadian Spruce, select merchantable or #1 Common Pinus Strobus. All to be well seasoned, dry, saw sized, and in straight lengths. All exterior and interior trim, sash, window and door frames, etc. to be milled from #2 cuts or better pinus Strobus. Drop Siding to be either "D" selects Pinus Strobus or Select Merchantable Eastern Spruce. Doors to be #2 clear or better Douglas Fir. Flooring to be #2 clear or better Edge Grain Douglas Fir. All Pinus Strobus to be graded strictly in accordance with official Grading Rules for White Pine as adopted by the White Pine Bureau. All spruce to be graded in accordance with the Standard Grading Rules for Eastern Spruce Lumber. Douglas Fir to be in accordance with grading rules for Douglas Fir according to official Western Grading Rules. Shingles to be Eastern Cedar "Clears" 16" long 5 butts to 2 1/8".

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Quantity	Material	F.B.M.	Remarks
3 pcs.	2" x 12" x 14'0"	84	Spruce or Pine.
1 pc.	2" x 12" x 16'0"	32	" " "
22 pcs.	2" x 8" x 16'0"	469	" " "
50 pcs.	2" x 8" x 14'0"	933	" " "
12 pcs.	2" x 8" x 12'0"	192	" " "
67 pcs.	2" x 8" x 10'0"	893	" " "
70 pcs.	2" x 6" x 18'0"	1260	" " "
114 pcs.	2" x 6" x 16'0"	1824	" " "
30 pcs.	2" x 6" x 10'0"	300	" " "
58 pcs.	2" x 4" x 16'0"	619	" " "
64 pcs.	2" x 4" x 14'0"	597	" " "
158 pcs.	2" x 4" x 12'0"	1264	" " "
56 pcs.	2" x 4" x 10'0"	373	" " "
8 pcs.	8" x 8" x 10'0"	107	" " " D.4.S
5 pcs.	1" x 8" x 16'0"	32	" " "
35 pcs.	1" x 6" x 14'0"	245	" " "
	Shiplap Sheathing	10500	" " "
	1" x 6" Drop Siding	2000	" " "
	1" x 3" Flooring	1300	#2 clear Edge Grain Douglas Fir.
3000 sq.ft.	1/2" Wallboard		Insulating type equal to ten-test.
1600 sq.ft.	1/4" Wallboard		Hard wallboard equal to Cyproc
18000	Eastern Cedar Shingles		Clears
2 pcs.	4'0" x 16'0" x 1/4" Slateboard		Black Hyloplate or equal for blackboard
	Millwork, exterior and interior trim		
	All mouldings to be Stock pattern of sizes mentioned.		
12 pcs.	1 1/8" x 4 1/4" x 18'0" Corner Boards		Spruce or Pine
10 pcs.	1 1/8" x 4 1/4" x 18'0" Casing		" " "
4 pcs.	4" x 4" x 8'0" D.4.S.		" " "
140 lin.ft.	3/4" x 3 1/4" Fascia		" " "
160 lin.ft.	3/4" x 2 5/8" Crown Mould		" " "
2 pcs.	3/4" x 14" x 10'0" Shelving		" " "
150 lin.ft.	3/4" x 1 3/4" Picture Mould		" " "
150 lin.ft.	1/2" x 2 1/2" Cap Mould		" " "
			checked and moulded for 1/4" Slateboard
2 pcs.	1 5/8" x 2 5/8" x 18'0" Chalk rail		Spruce or Pine
2 pcs.	3/4" x 3 1/4" x 18'0" moulded apron		" " "
2 pcs.	7/8" x 7/8" x 18'0" Crown mould		" " "
2 pcs.	7/16" x 7/16" x 18'0" quarter Round		" " "
4 pcs.	5/8" x 1 3/8" x 18'0" O.G. Stop		" " "
15 pcs.	5/8" 1 3/8" x 14'0" O.G. Stop		" " "
8 pcs.	3/4" x 4 1/4" x 18'0" B.N. Casing		" " "
15 pcs.	3/4" x 4 1/4" x 14'0" B.N. Casing		" " "
1 pcs.	3/4" x 5 1/2" x 18'0" Moulded Apron		" " "
3 pcs.	3/4" x 5 1/2" x 8'0" Moulded Apron		" " "

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Quantity	Material	[illegible]
1 pc.	3/4" Cove Mould 18'0" long	Spruce or Pine
3 pcs.	3/4" Cove Mould 8'0" long	" " "
1 pc.	1 3/16" x 4 1/4" x 18'0" Moulded Stool	" " "
3 pcs.	1 3/16" x 4 1/4" x 8'0" Moulded Stool	" " "
20 pcs.	3/8" x 1 5/8" x 18'0" B.N. Burlap Mould	" " "
30 pcs.	3/8" x 1 5/8" x 12'0" B.N. Burlap Mould	" " "
300 lin.ft.	3/4" x 9 1/4" B.N. Base	" " "
300 lin.ft.	1/2" x 3/4" Carpet Strip	" " "
18 pcs.	1 1/8" x 9 1/2" x 3'0" Treads	Birch
20 pcs.	3/4" x 7 1/2" x 3'0" Risers and cove	Fir F.G.
22 pcs.	1 5/16" x 2" x 3'0" Nosing	Birch
1 pc.	2 1/2" x 3 1/2" x 12'0" Handrail	Birch
1 pc.	2 1/2" x 3 1/2" x 10'0" Handrail	Birch
	Doors	
2 only	3'0" x 7'0" x 1 3/4" Exterior Doors	Pine, Top Panel Glazed 6 lights D.D. Bottom 3 vertical Panels Stock Pattern
2 only	Frames for above doors	1 5/8" x 5 3/4" Pine. Single rebated 1 3/4" outside. Oak sill 1 5/8" x 7 1/4"
4 only	2'10" x 6'10" x 1 3/8" Interior Doors	Fir, Two Panel, Stock Pattern.
4 only	Frames for above doors	7/8" x 5 1/4" Pine 1/2" Blind stop each side. No Sill.
4 only	2'8" x 6'8" x 1 3/8" Interior Doors	Fir, Two Panel Stock Pattern
4 only	Frames for above doors	7/8" x 5 1/4" Pine 1/2" Blind Stop each side. No Sill.
1 only	2'8" x 6'3" x 1 3/8" Interior Door	Fir, Two Panel Stock Pattern. One side and all edges covered with heavy asbestos paper and #24 gauge Gal. Iron.
1 only	Frame for above door	7/8" x 5 1/4" Pine Exposed faces covered with #24 gauge Gal. iron and heavy asbestos paper Complete with Gal. iron covered stop.
	Windows	
6 only	D.H. Sliding Sash Windows 12 light Check Rail 1 3/8" Sash. Glazed 10" x 16" S.D.	Pine
6 only	1' 1/8" Storm Sash. 12 lights glass to line with above.	Pine

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Quantity	Material	Remarks
6 only	Single frames for above windows	Pine Jambs and head 7/8" x 5 1/2" Blind Stop 3/4" x 2 3/4", Parting Stop 1/2" x 3/4", Sill 1 5/8" x 7 1/4". Complete with good quality approved type Spring Balances.
2 pairs only	1 3/8" Casement Sash 8 lights each rebated meeting stiles. Glazed 8"x10"S.D.	Pine Hinged to open out
2 pairs "	1 1/8" Storm Sash, 8 lights each. Rebated meeting Stiles. Glazed 8"x10" S.D.	Pine hinged to open in
2 only	Single frames for aboe windows	1 5/8" x 5 3/4" Pine double rebated 1 3/8" outside 1 1/8" Inside. Sill 2 1/4" x 7 1/4" Double rebated 1 3/8" outside 1 1/8" inside
3 only	1 3/8" Casement Sash 6 lights each Glazed 8" x 10" S.D.	Pine to open out
3 only	1 1/8" Storm sash 6 lights each Glazed 8" x 10" S.D.	Pine to open in
3 only	Single frames for above windows	1 5/8" x 5 3/4" Pine Double rebated 1 3/8" outside 1 1/8" inside. Sill 2 1/4" x 7 1/4" Double rebated 1 3/8" outside 1 1/8" inside
11 only	1 3/8" Basement Sash 6 lights 2 high 3 wide Glazed 8" x 10" S.D.	Pine hinged at top to swing in and up moulded drip. Sash cut to clear water bar.
11 only	1 1/8" Storm sash 6 lights 2 high 3 wide Glazed 8" x 10" D.D.	Pine.
11 only	Single frames for above	Pine 1 5/8" x 5 1/2" Double rebated 1 3/8" inside 1 1/8" outside. Sill 1 5/8" x 7 1/4" Complete with iron water bar.
	[illegible]	
1 only	Improved Coal Chute	Heavy steel, self locking remote control Size 27" x 16" for 10" wall.
1 only	9" Black Iron Flue Thimble	
1 only	8" x 10" Cast Iron Cleanout Door	Complete with Frame
14 only	Sheets 36" x 78" 26 gauge Gal. Iron.	

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Quantity	Material	Remarks
18 only	Rolls Tarred Building Paper	400 sq.ft. rolls weight 25 lbs.
5 only	Rolls Tarred Roofing Felt	400 sq.ft. rolls weight 50 lbs.
500 lb.	Coal Tar Pitch	Good quality approved Brand.
300 lb.	16 d. common nails	
250 lb.	6 d. " "	
75 lb.	3 d. " "	
50 lb.	8 d. Flooring nails.	
50 lb.	6 d. Finishing "	
60 lbs.	3 d. Shingle "	
15 only	5/8" dia. Bolts 10" long.	Complete with nut and 2 washers. Bent 45° angle 3" from end opposite thread. For anchor bolts in concrete.

Finishing Hardware

2 only	Front Door Lock sets	Cylinder Plate type escutcheon heavy bevel wrought Brass 10 1/4" x 2 5/8". Wrought brass knobs 2 1/4" x 2 1/4", dull brass finish. 3" x 13/16" Reversible cast brass front. Cast brass bolt. Backset 2 3/4" 5/16" Spindle Hub. Rim night latch backset 2 1/2 cylinder cast brass. Sets similar keys.
8 only	Indoor lock sets	Wrought steel dull brass finish. Lock reversible 3 1/2" x 3 1/4" japanned iron case, plated steel front and strike, 2 two piece 2 1/4" knobs, 2 6" x 2" escutcheons plain Spindle 2 nickle plated Steel keys.
3 pair	3 1/2" x 3 1/2" Butts	Loose pin, ball tipped, wrought Steel, brass finish.
12 pair	3" x 3" Butts	"
6 pair	Hook Sash lifts	Wrought steel Dull brass finish 1 5/8" x 1 1/4".

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Quantity	Material	Remarks
6 only	D.H. Sash Fasteners	Wrought steel Dull brass finish 1" x 2 1/2"
50 only	Triple Coat Hooks	2 1/2" Cast Iron Japanned
14 pair	2 1/2" x 2 1/2" butts	Loose pin ball tipped wrought steel primed for painting.
14 only	Casement Fasteners	Brass Rim Striker 1 5/8" x 1 3/8". 5 left hand 4 right hand
2 only	Door Stops	Cast Brass Floor type 2 1/2" dia. base Rubber tipped.
3 pair	Storm Sash Hangers	Top hung to swing out.

Paint

Best Quality approved Standard Brands supplied in Manufacturers' Sealed Containers.

7 gals.	Outside White	
7 gals.	Inside White Flat.	
9 gals.	Inside Light Buff Flat.	
4 gals.	Turpentine.	Pure
3 gals.	Linseed Oil	Raw
6 gals.	Floor Finish varnish stain	Quick drying, dark oak colour,, equal to Kyanize
20 gals.	Shingle Stain	Tile Red, Creosote.
4 gals.	Glue Size	
20 lb.	Putty	Pure Linseed oil and white lead.

Engineering and Construction Service,
Surveys and Engineering Branch,
Department of Mines and Resources.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT

MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

Ottawa, March 4, 1938.

Memorandum:

Dr. McGill.

Re: New Credit Indian Day School.

Encl.

As requested in your memorandum of 15th February I am forwarding herewith four (4) copies of a bill of materials for a single classroom school, design A-7.

It should be noted that in order to have this bill of materials ready at this time it was necessary to take off the materials from the sketch plans. As these plans are not complete in detail there are likely to be slight inaccuracies. When the drawings and specifications are completed later on the list of materials will be checked in order to make alterations before materials are delivered.

J. McWarde
Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 16-1-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 6 19 38

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Materials for New Credit Day School

VOTE 169 (20) Allotment 2201

SHIP TO Major E. P. Randle, Supt. Six Nations, Hagersville, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	To materials required for the New Credit Indian Day School as per order bill of material attached.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 371— Rev. 3'38

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D. Ottawa, March 8, 1938.

Memorandum:

DEPUTY MINISTER

Provision has been made in our estimates for the fiscal year 1938-39 for the erection of a new day school on the New Credit Reserve, Six Nations Indian Agency, Electoral District of Waldimand, Province of Ontario. It has been decided to erect this building by day labour. If the materials for this building were purchased before the end of March and paid for out of the current year's appropriation it would greatly assist us in carrying out our proposed building program during the fiscal year 1938-39.

Funds are available for the purchase of the material for this school from our appropriation for the fiscal year 1937-38 and I would appreciate if the Honourable the Minister would authorize the Purchasing Agent to proceed at once with the purchasing of the material necessary for this building. I enclose requisition to which is attached an order bill of material which was prepared by the Surveys and Engineering Branch.

H. Jones

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
March 24, 1936.

Dear Sir:

With reference to previous correspondence regarding the proposed new Day School at New Credit it has been found possible to purchase the materials required for this building from the current year's appropriation.

It is hoped to ship these supplies in the near future. They will be addressed to you at Hagersville, Ontario. I would suggest that you get in touch with the Station Agent at that point and have him notify you when shipments arrive in order that you may arrange to accept delivery and store the materials until required. It is expected that it will be possible to commence building operations within the next month or six weeks.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 19854-15-3

OTTAWA March 23, 1938.

Memorandum

Doctor McGill

Tenders were called for a supply of lumber, millwork, and building material, requisitioned by your Branch for use in the construction of New Credit Indian Day School and for delivery f.o.b. Hagersville, Ont., with the following results:-

Mr. C.J. Aldridge, Caledonia, Ont. No tender received

J. Bailey, Jarvis, " " " "

Messrs. Bailey & Green, Hagersville, Ont. $2361.90
on all except six items, including concrete blocks, brick, flue lining, flue thimble, and Hyloplate blackboard.

It will be noted that the latter firm promise delivery in 15 days of all the material quoted on, but can deliver most of it within one week.

As you may wish to obtain the advice of the Surveys and Engineering Branch officials in connection with this proposed purchase, I am sending you herewith the only tender received, and request advice as to your wishes in the matter, and as to whether this tender is considered satisfactory.

for Departmental Purchasing Agent.

HHV/HC

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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(C O P Y)

Ottawa, March 25, 1938.

Memorandum: Mr. Phelan.

Re: Day School at New Credit Indian Reserve, Ontario.

I am returning herewith a tender for building materials for the above which has been received by the Departmental Purchasing Agent from Messrs Bailey and Green, Hagersville, Ontario, and which you handed to Mr. Harris for inspection together with a covering memorandum from the Departmental Purchasing Agent to Doctor McGill.

The prices quoted appear to be reasonable and fair. Some minor errors are noted in the Request for Quotations however, which should be corrected in the Purchase Order as follows:

On Page 1: 2 cubic yards Sand, the description has been transposed from an item 60 cubic yards gravel, which has been omitted. The description of sand should read "clean, sharp, screened from 1/32" to 1/8" free from earthy or vegetable matter, suitable for mortar".

As no price appears to have been asked for gravel and there is probably not time to secure one before the 31st instant, it is suggested that the purchase of the gravel and of other materials which will be required, be postponed until the new fiscal year.

The following corrections should be made in the Lumber bill of material, namely:

3 pcs. 2"x12"x14'0" 84 F.B.M. @ $45 per M. (cost $3.78)
should be changed to
3 pcs. 2"x12"x14'0" 84 F.B.M. @ $60 per M. (cost $5.04)
12 pcs. 2"x8"x12'0" 192 F.B.M.@ $45 per M. (cost $8.64)
should be changed to
16 pcs.2"x12"x12'0" 384 F.B.M.@ $45 per M. (cost $17.28).

The changes named would add an additional amount of $9.90 to Messrs Bailey and Green's Tender making the total price $2371.80 which it is recommended be accepted.

T. S. Mills,
Chief Engineer.

P.N.L. Phelan, Esq.,
Chief Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Per (Sgd.) K.D. Harris

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Ottawa,
March 25, 1938.

Memorandum:

[redacted]

With reference to your memorandum of March 23 regarding the tender received from Messrs Bailey and Green, Hagersville, Ont., for lumber, mill work and building material for use in the construction of the New Credit Indian Day School I enclose memorandum received from the Surveys and Engineering Branch in connection with this tender.

I recommend that the tender of Messrs Bailey and Green be accepted and that the order be placed immediately in order that payment may be made from the current year's appropriation.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
March 26, 1938.

Dear Sir:

With reference to my letter of the 24th instant I wish to advise you that the order for the lumber, mill work and building material for the New Credit School will likely be ordered from Messrs Bailey and Green, Hagersville, Ont. This firm promise delivery in 15 days of all the material quoted on but state that they can deliver most of it within one week.

As we desire to pay for this material from the current year's appropriation it will be necessary to have all accounts dated previous to March 31. I therefore request you to interview this firm as soon as you are aware they have received the order and give them the necessary instructions regarding the date of their account. The account should, of course, be forwarded to the Department as soon as you have satisfied yourself that the articles ordered have been supplied.

Yours truly,

R. A. Hoey
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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A Specialty of
PLUMBING
PUMPS
and
ELECTRICAL
WORK

Phone 28 HAGERSVILLE, ONT. Feb 2 1935

M... New Credit School

Account No. 8

IN ACCOUNT WITH

F. E. SHILDRICK & SON

GENERAL DEALERS IN

STOVES, FURNACES, TINWARE

Eavetroughing and Repairing Receives Our Prompt Attention

Interest at 8% per Annum Charged on all Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 23053

Date	DESCRIPTION	Folio	Debit	Credit	Balance
1937					
Sept 1	1 Enamel water pail 1.25 per Jo Hill		1 25		
Feb 8	25 Ft ½" rod .50		50		
Nov 16	4 doz #11 white cups @ 3.25 adz.		13 00		
	1 grey coffee pot .75		1 75		
	1 Grey grey oval dish pan 1.25		1 25		
Dec 11	1 set grates for school 6.00		6 00		
	Telephone Op 40 & Express 40		80		
Dec 29	15' stove pipe 7"		3 75		
	2 ells 7" dampers .70		70		
	taper pipe 2.50 wire 15 Labor (2 men) 5.00		5 40		
Dec 31	5 gal Fluxite oil @ 60		3 00		
			37 40		
			36.60		

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO ..... J.E.Sheldrick & Co.....

ADDRESS ..... Hagersville. Ont .....

DATE	SERVICE	AMOUNT
	(New Credit School)	
	Hardware Supplies to New Credit School Sept. 1st, to Dec. 31st.	37.40
		86 60
	In duplicate detached for Accountant to pay. 26.3.38	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 883

DATE .....

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. LOB-576/38

EX'D.

Office of the Six Nations *Indian Agency,*

March 24th, 19 38

Sir,

I enclose herewith Vouchers Nos. 883 ,

amounting to $ 37.40 *in favour*

of E.E.Cheldrick & Son, Nagersville, Ont.

for Hardware for School Mississauga of Credit.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian Agent

Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 7638

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONES: Store 61, Residence 43

BROWN'S GROCERY and BAKERY

BROWN, Proprietor

Manufacturer of Bread, Pastries and Cakes

Dealer in Groceries, Confectionery, Provisions, Canned Meats, Vegetables

Oysters and Milk in season. Fruit in season

25

STORE KING STREET BAKERY JOHN STREET

PHONES: Store 61 Residence 43

BROWN'S GROCERY and BAKERY

BROWN, Proprietor

Manufacturer of Bread, Pastries and Cakes

Dealer in Groceries, Confectionery, Provisions, Canned Meats, Vegetables

Oysters and Milk in season. Fruit in season

Feb 8th 08

Mrs Cicott School

J. J. C. Bus

344

57

7

Feb 14 Mrs Cicott 10

Feb 18 10 lbs Sugar 57

Mrs Cicott 10 lbs Sugar 25

5.00

26 Cicott 16-1-5

3 Nov 34

Indian Affairs. (RG 10, Volume 6150, File 16-5, part)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Brown's Grocery & Bakery,

ADDRESS HAGERSVILLE, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
		Auth. #16-1-5, Dec. 3/37.	
Feb.	8	To supplies for making cocoa for the children at New Credit school	5.00
		Voucher in duplicate detached 30.3.38 for Accountant to pay.	
		Nos attached.	
		TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. [redacted]

DATE March 28th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 29

Letter No. 10B-618/28.

EX'D.

Office of the Six Nations *Indian Agency,*

March 28th, 19 38.

Sir,

I enclose herewith Vouchers Nos. 888 ,

amounting to $ 5.00 *in favour*

of Brown's Grocery, Hagerville, Ont.

for supplies to New Credit school

This expenditure was authorized by Departmental

Letter No. 16-1-5 *dated* Dec. 3/37.

Your obedient servant,

E. P. Arnold
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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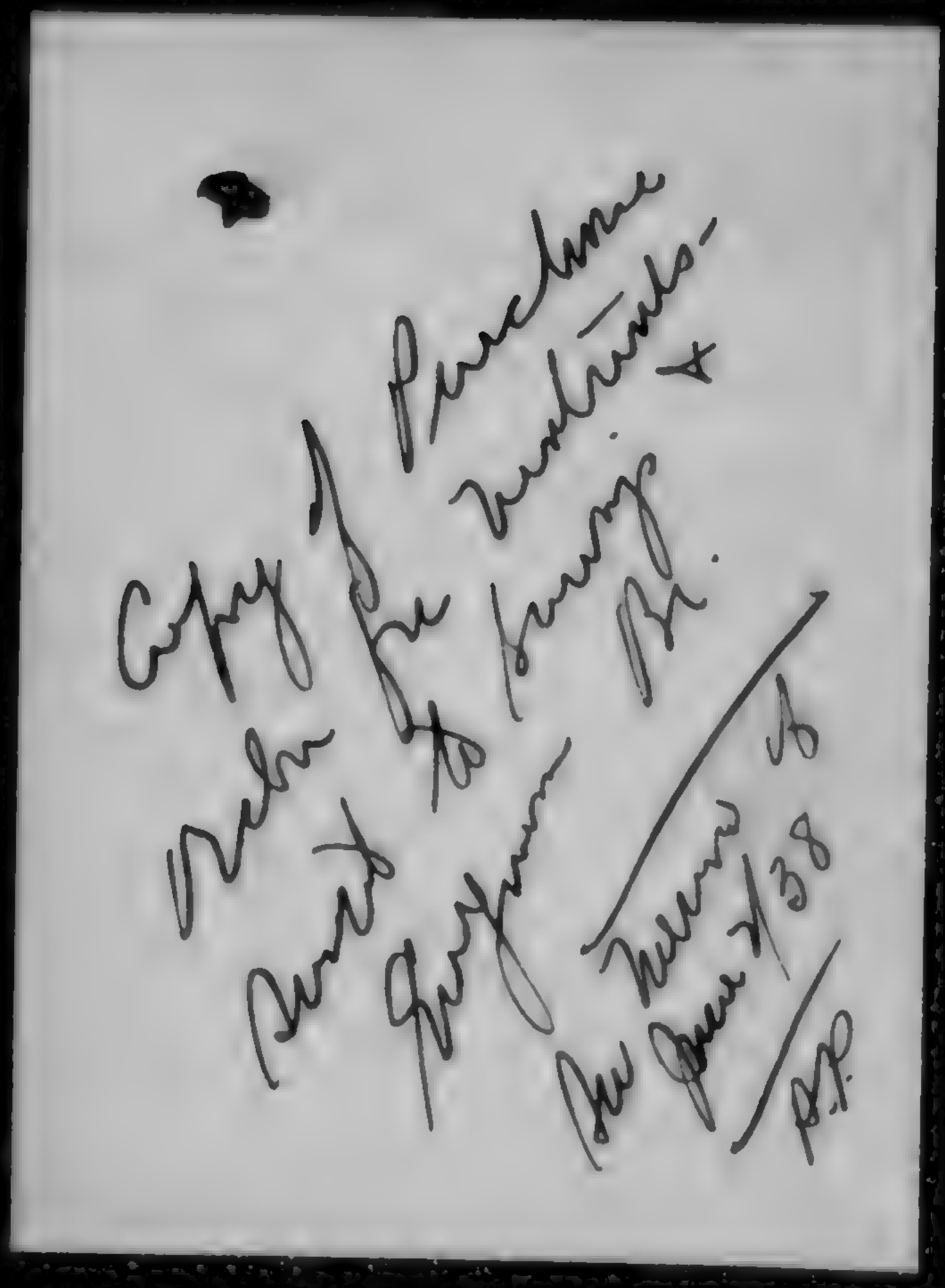

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16-1-5

[redacted],
April 1, 1938.

Dear Sir:

I enclose a plan of the New Credit Reserve. Please mark in red crayon the exact location of the new New Credit Day School. The plan should then be returned to me at once as the Surveys and Engineering Branch wish to advertise for tenders for the erection of this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

SUPERINTENDENT
SIX NATIONS INDIANS

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE..... OB-666/16.

R

BRANTFORD, April 5th, ...

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

In reply to your letter 16-1-5 of April 1st, I beg to enclose herewith map of the Six Nations and Mississauga Reserves, showing the approximate location of the proposed new New Credit Day School, marked with the letter X in red crayon.

Your obedient servant,

E. P. Annable

Mr. F. P. Ansell. Indian Superintendent.
EPA/B.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-3

Ottawa,
April 6, 1938.

Memorandum:

F.Y'D.

MR. WARDLE

Re: New Credit Day School

With reference to your recent memorandum I enclose plan showing the approximate location of the proposed new New Credit Indian Day School.

Director.

Apr. 7/38

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 93-3 HAGERSVILLE, ONT., ... 19.....

M [redacted]
MAJOR D P RANGER, INDIAN SUPT.2
BRANTFORD, ONTARIO

New Credit School Acct

BAILEY & GREEN

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN
Sash, Doors, Interior Finish, Lumber, Lath,
Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

Date	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Mar. 31	365 Bags Portland Cement @ 62½¢		228.13		
	15 - 80 lb. Bags Hydrated Lime @ 45¢		5.75		
	8 - ea. yards Clean Screened Sand @ $3.50		28.00		
	2 pieces 2" x 12" x 16'0" (24) Spruce DRESSED		5.04		
	1 piece 2" x 12" x 16' (22) Spruce				
	22 " 2" x 8" x 16' (469) "				
	10 " 2" x 8" x 14' (933) "				
	14 " 2" x 12" x 12" (336) "				
67 pp	" 2" x 8" x 10" (pp 893) "				
	70 " 2" x 6" x 18" (1260) "				
	114 " 2" x 6" x 16' (1824) "				
	50 " 2" x 6" x 10' (500) "				
	38 " 2" x 4" x 16' (619) "				
	24 " 2" x 4" x 16' (397) "				
	104 " 2" x 4" x pp 12' (1248) "				
	24 " 2" x 4" x 10' (373) " @ $45.00		407.16		
	2 " 6" x 8" x 10' (107) " DRS @ $60.00		6.42		
	3 " 1" x 8" x 16' (58) " @ $60.		1.92		
	24 " 1" x 6" x 16' (248) " @ $60		14.70		
	Spruce Shiplap } 10500' @ $45.		472.50		
	Spruce Sheathing }				
	1" x 6" Drop Siding 2000' Spruce @ $50.		100.00		
	1" x pp 5" Flooring 1500' #2 Clear Mxd Grain Douglas fir @ $65.		84.50		$1850.12

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 93-3 HAGERSVILLE, ONT., ... 19.....

M DEPARTMENT OF MINES AND RESOURCES

(Page 2)

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DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried Forward		$1030.14		
	3000 sq. ft. 1/2" Wallboard @$45.		135.00		
	1600 sq. ft. 1/4" " @$35.		56.00		
	19000 Eastern Cedar Shingles, Clears @$5.10		91.80		
	12 pcs. 1 1/8" x 4½" x 12' Spruce Corner Boards		5.76		
	10 pcs. 1 1/8" x 4½" x 18' " Casing		7.20		
	4 pcs. 4" x 4" x 8' D&S Spruce @¢		2.56		
	140 Lin. Ft. 3/4" x 3 1/4" Spruce @¢		2.80		
	160 Lin. Ft. 3/4" x 3 5/8" Crown Mould @¢		4.00		
	2 pcs. 3/4" x 14" x 10' Shelving @70.		1.61		
	150 Lin. Ft. 3/4" x 1 3/4" Picture Mould Spr.		2.63		
	150 Lin. Ft. 1/2" x 2½" Cap Mould checked and moulded for 1/4" Slateboard @¢		4.50		
	2 pcs. 1 5/8" x 2 5/8" x 18' Chalk rail Spr.@¢		2.16		
	2 pcs. 3/4" x 3 ½" x 18' Moulded Apron Spr. @¢		.90		
	2 pcs. 7/8" x 7/8" x 18' Crown Mould @¢		.36		
	2 pcs 7/16" x 7/16" x 18' Quarter Round @¢		.36		
	4 pcs. 3/8" x 1 3/8" x 18' O. G. Stop @¢		1.08		
	15 pcs. 3/8" x 1 3/8" x 14' O. G. Stop @ ¢		3.15		
	8 pcs. 3/4" x 4 ½" x 18' B. M. Casing @¢		5.04		
	18 pcs. 3/4" x 4½" x 14' B. M. Casing @¢		7.56		
	2 pc. 3/4" x 5½" x 18' Moulded Apron @¢		.72		
	2 pc. 3/4" x 5½" x 8' Moulded Apron @¢		.32		$1666.06

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PAGE 3

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BAILEY & GREEN

DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried Forward Page 2		$1666.06		
	1 pc. 3/4" Cove Mould 18'	18f	.18		
	3 pcs. 3/4" Cove Mould 8'	1f	.24		
	1 pc. 1 3/16" x 4½" x 18' long moulded steel	6sf	.99		
	2 pcs. 1 3/16" x 4½" x 8' Moulded Steel	5sf	1.32		
	20 pcs. 5/8" x 1 5/8" x 18' B. M. Barley Mould		5.30		
	50 pcs. 5/8" x 1 5/8" x 18' B. M. Barley Mould Syrnie	18f	6.30		
	300 Lin Ft. 3/4" x 9½" B. M. Base	9f	24.00		
	300 Lin Ft. 1/2" x 3/4" Carpet Strip	1f	3.00		
	18 pcs. 1 1/8" x 9½" x 5' Treads - Birch	.90f	16.20		
	20 pcs. 3/4" x 7½" x 5' Risers and Cove Fir F.C		4.00		
	20 pcs. 1 5/16" x 5" x 5' Casing - Birch		.96		
	1 pc. 2½" x 5½" x 12' Handrail	12½f	1.44		
	1 pc. 2½" x 5½" x 10' Handrail	12f	1.20		
	2 only 3' x 7' x 1¾" Exterior Doors. Fine. Top panel, Glazed 6 (six) light D. D. - bottom 5 Vertical Panels, - stock pattern	$10.00	20.00		
	2 only Frames for above doors, 1 5/8" x 5½" Pine single rebated 1 5/4" outside. Oak sill 1 5/8" x 7½"	$ 5.00	10.00		
	4 only Doors 2' x 6'10" x 1 3/8" Fir, two panel Interior Doors - stock pattern		17.00		$1779.19

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried Forward Page 5		$1773.15		
	4 only Frames for above 7/8" x 5½" Pine 1/2" Blind Stop each side. No Sill @2.00		8.00		
	4 only 2'8" x 6'8" x 1 3/8" Fir two panel Interior Doors. Stock pattern @4.		16.00		
	4 only Frames for above Doors 7/8" x 5½" pine ½" blind stop each side. No Sill @2		8.00		
	1 only 2'8" x 6'8" x 1 3/8" Interior Door Fir, two Panel Stock Pattern. One side and all edges covered with heavy asbestos paper and 24 ga. Gal. Iron		8.00		
	1 only Frame for above Door 7/8" x 5½" Pine Exposed faces covered with @24 Gauge Gal. Iron and heavy asbestos paper complete with Gal. Iron Covered stop		4.00		
	6 only D. H. Sliding Sash Windows 12 light Check Rail 1 3/8" Sash. Glazed 10" x 16" S. D. Pine @4.44		26.64		
	6 only 1 1/8" Storm Sash. 12 light glass to line with above Pine @4.00		24.00		$1873.83

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 93-3 HAGERSVILLE, ONT., ... 19.....

M DEPARTMENT OF MINES AND RESOURCES Page 5

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DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried Forward page 4		1873.53		
	6 only Single Frames for above Windows — Pine jamb and head. 7/8" x 5½" Blind stop 5/8 x 2½" parting stop 1/2" x 3/4"				
	Sill 1 5/8" x 7½" Complete with good quality approved type spring Balances $5.25		31.50		
	2 pairs 1 3/8" Casement Sash, 8 lts. each rabitted meeting stiles. Glazed 8 x 10 S. D. — Pine. Hinged to open out $4.35		8.70		
	2 pairs 1 1/8" Storm Sash. 8 light each. rabitted meeting stiles. Glazed 8 x 10 S.D. — Pine. Hinged to open in $4.75		9.50		
	2 single frames for above windows 1 5/8" x 5 ½" Pine. double rabitted 1 3/8" outside. 1 1/8" inside. Sill 2 ½" x 7 ½" double rabitted 1 3/8" outside. 1 1/8" inside @ $5.		10.00		
	2 - 1 3/8" Casement Sash — Pine. to openout 8 light each Glazed 8 x 10 S.D. @ $1.65		4.95		
	3 - 1 1/8" Storm Sash 8 light each. Glazed 8 x 10 S. D. — Pine to open in @ $1.65		4.95		$1943.43

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M DEPARTMENT OF MINES AND RESOURCES

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AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN
Sash, Doors, Interior Finish, Lumber, Lath,
Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried from Page 5		1943.45		
	8 single frames for above Windows Double rabitted 1 3/8" outside. 1 1/8" inside	1 5/8" x 5½" Pine. Double rabitted 1 3/8" outside 1 1/8" inside. Sill 2 1/4" x 7 1/4" @ $4.50	13.50		
	11 only 1 3/8" Basement Sash 6 lights 2 high. 3 wide Glazed 8" x 10" S. D.	Pine hinged at top to swing in and up. moulded drip. Sash cut to clear water bar. @$1.75	19.25		
	11 only 1 1/8" Storm Sash 6 lights 2 hight. 3 wide. Glazed 8" x 10" D. D.	Pine @ $1.75	19.25		
	11 only Single frames for Above	Pine 1 5/8" x 5½" double rabitted 1 3/8" inside. 1 1/8" outside. Sill 1 5/8" x 7½". Complete with iron water bar @ $4.00	44.00		
	1 only Improved Coal Chute. heavy steel. self locking. remote control. size 27" x 16" for 10" wall		13.59		$2073.02

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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M DEPARTMENT OF MINES AND RESOURCES

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METAL PRODUCTS

DEALERS IN
Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried from Page 6		2073.02		
	1 only 3' x 10' Cart front Closeout door Complete with frame		.40		
	14 only sheets 36" x 72" 26 Gauge Galvanized I[illegible]		19.58		
	16 only Rolls Tarred Building Paper 400 sq. ft. rolls weight 25 lbs. 90		14.40		
	5 only Rolls Tarred Roofing Felt 400 sq. ft. rolls weight 50 lbs. 2.80		14.00		
	800 lbs. Coal Tar Pitch Good Quality [illegible] Murray		15.60		
	300 lbs. 16D Common Nails 3½" $4.50		13.50		
	250 lbs. 6D Common Nails 2" 4.80		12.00		
	75 lbs. 8D " " 1½" 5.50		4.13		
	50 lbs. 6D Flooring Nails 2½" 5.00		2.50		
	50 lbs. 6D. Finishing Nails 2" 5.35		2.68		
	60 lbs. 3D Shingle Nails 1¼" Zinc Coat 10.00		6.00		
	15 - 5/8" Dia. Bolts 10" long. Complete with nut and two washers. Bend 45 angle 3" from end opposite thread. For anchor bolts in concrete .19		2.85		
					$2181.55

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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M [redacted] DEPARTMENT OF MINES AND RESOURCES

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DEALERS IN

AGENTS FOR
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METAL PRODUCTS

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried forward from page 7		$2181.65		
	2 only Front Door Lock Sets. Cylinder plate type escutcheon heavy bevel. wrought brass 10½" x 2 5/8". Wrought brass knobs 2½" x 2½". dull brass finish 3" x 13/16 Reversible cast brass front. Cast brass bolt. Backset 2 3/4". 5/16" spindle hub. Rim night latch. backset 2¾" cylinder cast brass. Sets 2 Yale keys Corbin $5.80				11.60
	8 only Indoor Lock Sets. Wrought steel. dull brass finish. Lock reversible 3½" x 2½" japanned iron case. plated steel front and strike. 8 two piece 2½ knobs. 8 6" x 2" escutcheons plain spindle. 8 nickle plated steel keys Corbin .63				5.04
	2 prs. 3½2 x 3½" butts. loose pin. ball tip. wrought steel. brass finish Stanley .55				1.05
	12 pairs 3" x 3" butts " .35				4.20
	6 pair Hook Sash lifts. Wrought steel. Dull Brass finish. 1 5/8" x 1 ½" .5¢				.30
	6 only D. H. Sash fasteners Wrought steel. Dull Brass finish. 1" x 2½" .11				.66
	50 only triple cast Hooks 2½" cast iron Jap. .21		10.50		
	14 pair 2½" x 2½" butts. loose pin ball tip. wrought steel .10		1.40		2216.28

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AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN
Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Carried from Page 8		2216.28		
	18(14) only Casement Fasteners. brass rim striker. 1 5/8" x 1 3/8" . 3 left. 4 right hand	18	2.52		
	2 only Door Stops Cast brass floor type. 2½" Dia. base. Rubber tip	.90	1.80		
	3 pair Storm Sash Hangers- top hung to swing cat. Stanley	.12	.36		
	7 Gallons Outside White	3.30	23.10		
	7 gallons Inside White Flat	3.30	23.10		
	9 gallons Light Buff Flat	3.30	29.70		
	4 gallons Pure Turpentine	.75	3.00		
	3 3 Gallons Raw Linseed Oil	1.15	3.45		
	6 gallons Floor Finish Varnish Quick Drying Dark Oak Stain	3.25	19.50		
	20 gallons Shingle Stain Tile Red (Creosote)	2.35	47.00		
	4 gallons glue size Best powder glue plus water		1.00		
	20 lbs. Putty.	.5	1.00		$2371.81

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Crown,

ADDRESS Bracebridge, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ....

DATE		SERVICE	AMOUNT
		Order No. 3801, File 12854-15-3, Encumbrance No. 924	
Mar.	31	To Material for building New, New Credit Day School	$ 2371.81
		Nil claimed.	
		TOTAL	$ 2371.81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell

Agent

FORM No. I.A. 525
R. 7767

VOUCHER No. 948

DATE Apr. 7/38.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green,

ADDRESS Kagawville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

DATE		SERVICE	AMOUNT
		Order No. 3801, File 19854-15-3, Encumbrance No. 924	
Mar.	31	To Material for building New, New Credit Day School	$ 2371.81
		2,46 21	
		FILE 11438 detached	
		No attached.	
		TOTAL	$ 2371.81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

E. P. Rowell

FORM No. I.A. 506
R. 7747

VOUCHER No. 948

DATE Apr. 7/38.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. [redacted] IOB-720/38.

Office of the Six Nations *Indian Agency,*

April 7th. *19* 38

Sir,

I'm'D.

I enclose herewith Vouchers Nos. 949 ,

amounting to $ 2371.81 *in favour*

of Bailey& Green, Hagersville, Ontario.

for Material for building new New Credit Day School.

This expenditure was authorized by Departmental
Order No. 3801.
Letter No. *dated*

Your obedient servant,

G. P. Randle
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 7858

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
May 5, 1938.

DIRECTOR

Surveys & Engineering Branch

Re: New Credit Indian Day School.

Included in the amount recently transferred to your Branch was the sum of $6000.00 for the above school.

In your memorandum of March 4 you forwarded 4 copies of a bill of materials. This was forwarded to the Purchasing Agent at that time. Before the end of March we received an account for the cement, lime, sand, lumber, sheeting and paint amounting to $2346.51. This account was paid from our appropriation for the fiscal year 1937-38.

The Purchasing Agent was unable to secure all the materials previous to the end of March and recently he forwarded to us the attached order No. 4331. This amounts to $203.60. As we have transferred the money provided in the current year's appropriation for this school to your Branch I am, therefore, forwarding the copy of the order placed by the Purchasing Agent for the articles listed on the attached form and would request you to pay this account amounting to $203.60.

H. Lowery.

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Up-to-Date Warehouses at Moncton—Toronto—Winnipeg—Saskatoon—Edmonton.

We Sell Everything For the School

INVOICE

Moyer School Supplies, Limited

— Since 1884 —

"CANADA'S SCHOOL FURNISHERS"

[redacted] YONGE STREET

TORONTO, 2. ONT.

PLEASE REFER TO THIS ORDER NUMBER WHEN WRITING.

24x9671

#4009

SOLD TO Department of Mines and Resources,

SECRETARY Purchasing Department,

POST OFFICE Ottawa, Ontario.

DATE April 15--38

SHIPPED TO Hagersville Brantford, P.O
(STATION OR POST OFFICE)

VIA CNR ppd

TERMS Net 30 Days

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods.

IMPORTANT

The goods shown on this invoice are now your property, but are not chargeable for breakage or damage in goods in transit. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have purchased your goods shipped on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

4 Pieces	Black Myloplate, Old Reliable Blackboard			
4' x 8' x ¼"	128 sq. ft. @ .37½		48	00

To: Major E. P. Randle,
Indian Superintendent,
Brantford, Ontario.

Kindly return this Invoice with your remittance if receipt is required
Not responsible for goods sent by mail or sent or received by us for enclosure.
Books sent on regular order not returnable unless by arrangement.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote 76
60-615

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Meyer Sebo & Supplies, Limited.

ADDRESS 106-108 York St.,

Toronto 2, Canada.

DATE	SERVICE	AMOUNT
	Order No.4009, dated Apr. 12/38.	
Apr. 18	To 4 pieces black hyloplate, Blackboard for new New Credit School Mississauga Reserve.	48.00
	No attached.	
	TOTAL	$ 48.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 7747

VOUCHER No. 60

DATE May 4th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Offices and Warehouses at Moncton—Toronto—Winnipeg—Saskatoon—Edmonton.

We Sell Everything For the School

INVOICE

Moyer School Supplies, Limited

— Since 1884 —

"CANADA'S SCHOOL FURNISHERS"

104-108 YORK STREET

TORONTO, 2. ONT.

#4009

PLEASE REFER TO THIS ORDER NUMBER WHEN WRITING.

24x9271

SOLD TO Department of Mines and Resources,

SECRETARY Purchasing Department,

POST OFFICE Ottawa, Ontario.

DATE April 18-38

SHIPPED TO Hagersville Brantford, P.O. (STATION OR POST OFFICE)

VIA GNR ppd

TERMS Net 30 Days

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods.

pieces				
4	Black Hyloplate, Old Reliable Blackboard 4' x 8' x ¼"	128 sq. ft. @ .37½	48	00

To: Major E. F. Randle,
Indian Superintendent,
Brantford, Ontario.

IMPORTANT

The goods shown on this invoice are your property, and with the exception of certain Parcels or Cases carefully inspected before Packing, are not examined by the Carrier on delivery. We are not responsible for breakage or damage in transit. Where damage occurs, if you have purchased said on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

Kindly return this Invoice with your remittance if receipt is required
Not responsible for goods sent by mail or sent or received by us for exchange.
Books sent on regular order not returnable unless by arrangement.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Vote 79
45-615

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Meyer Sehn & Supplies, Limited.

Address 106-108 York St.,

Toronto 2, Canada.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ....

DATE	SERVICE	AMOUNT
	Order No.4009, dated Apr. 13/38.	
Apr. 18	To 4 pieces black hyloplate, Blackboard for new New Credit School Mississauga Reserve.	48.00
	No attached.	
	DUPLICATE FOR FILE 10 V 38 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$ 48.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rumsey
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 60

DATE May 4th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAY 7 1938

Letter No. IOB-69/38.

R1

Office of the Six Nations *Indian Agency,*

May 5th, 1938

Sir,

I enclose herewith Vouchers Nos. 60 ,

amounting to $ 48.00 *in favour*

of Moyer School Supplies, Limited, Toronto, Ont.

for 4 pieces black hyloplate, blackboard for New Credit School

This expenditure was authorized by Departmental
Order No. 4009, Apr. 13/38.
Letter No. *dated*

Your obedient servant,

E. P. Rowell
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1858

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Minister's Office

MEMORANDUM

May 6th, 1938.

MAY 10 1938

THE DEPUTY MINISTER:

Will you kindly advise what decision has been arrived at regarding the erection of the New Credit School. I think that most of these schools should be erected by contract, but in view of the fact that most of the material has been bought for this school would you suggest the work be done by day labour under the direction of a white foreman.

W.J.F.Pratt,
Private Secretary.

Dr. McGill -

For information as requested.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
May 10, 1938.

Memorandum:

[redacted]

I am in receipt of Mr. Pratt's memorandum of May 6 with reference to the erection of the New Credit Indian Day School.

An understanding has been reached with the Surveys & Engineering Branch that this school should be erected by day labour under the direction of a white foreman.

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 19854-15-3

R

OTTAWA May 12, 1938.

Memorandum

Mr. Hoey

EX'D.

With reference to purchase order No. 4331 dated 30th ultimo, I have been advised that the four items of building material at $203.60 for the New Credit Indian School will be paid for by Engineering and Surveys Branch, Engineering and Construction Service, out of Vote #168, and that the charging has been changed from Allotment .... E.R. #274 to Allotment #64 E.R. #3.

To facilitate payment of account when received, will you please turn over to Mr. T.S.Mills, Engineering and Construction Service, Jackson Bldg., Ottawa, the pink copy of Order #4331 recently mailed to your office.

Departmental Purchasing Agent.

WEV/HC

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
June 2, 1938.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

With reference to your telephone request I enclose copy of order placed with Messrs Bailey & Green, Hagersville, Ont., for materials for the New Credit Indian Day School.

As this is the only copy we have for our file I would appreciate if you would return it to me when you have obtained the information you require.

Returned to me June 11/38

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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12-1-3 Order No 3801

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No 19854-15-3

Messrs. Bailey & Green, Ottawa, March 28, 1928.
Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Indian Superintendent, Brantford, Ont. Major L.F.Randle,

Quantity	DESCRIPTION	UNIT	TOTAL
	Materials for New Credit Indian Day School as follows:		
365	Bags Portland Cement Approved Standard brand conforming to Specifications of Canadian Engineering Standards Association per bag	.62½	$228.13
15	Bags Hydrated Lime, 50 lbs. each Approved Standard brand, fresh per bag	.45	6.75
2	cu. yds. Sand Sharp, clean, screened, 1/32" to 1/8", free from earthy or vegetable matter. Suitable for mortar	1.50	3.00

Lumber

Specification

All dimension lumber and sheathing to be Eastern Canadian Spruce, select merchantable or #1 Common Pinus Strobus. All to be well seasoned, dry, saw sized, and in straight lengths. All exterior and interior trim, sash, window and door frames, etc., to be milled from #2 cuts or better Pinus Strobus. Drop Siding to be either "D" selects Pinus Strobus or Select Merchantable Eastern Spruce. Doors to be #2 clear or better Douglas Fir. Flooring to be #2 clear or better Edge Grain Douglas Fir. All Pinus Strobus to be graded strictly in accordance with official Grading Rules for White Pine Bureau. All spruce to be graded in accordance with the Standard Grading Rules for Eastern Spruce Lumber. Douglas Fir to be in accordance with grading rules for Douglas Fir according to official Western Grading Rules. Shingles to be Eastern Cedar, "Clears" 16" long 5 butts to 2 1/8".

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

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Order No 3802

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 19854-15-3

Page 2.

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major E.P.Randle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
3	pieces 2" x 12" x 14'0"	84 Spruce or Pine D.48 @ $60.00 per M.	5.04	5.04
1	pc. 2" x 12" x 16'0"	32 Spruce or Pine		
22	" 2" x 8" x 16'0"	469 " "		
50	Pcs 2" x 8" x 14'0"	933 " "		
16	pcs 2" x12" x 12'0"	384 F.B.M. "		
67	" 2" x 8" x 10'0"	893 " "		
70	" 2" x 6" x 18'0"	1260 " "		
114	" 2" x 6" x 16'0"	1824 " "		
30	" 2" x 6" x 10'0"	300 " "		
58	" 2" x 4" x 16'0"	619 " "		
64	" 2" x 4" x 14'0"	597 " "		
158	" 2" x 4" x 12'0"	1264 " "		402.66
56	" 2" x 4" x 10'0"	373 per M.	45.00	$407.16
2	" 8" x 8" x 10'0"	107 Spruce or Pine D.4.S per M.	60.00	6.42
3	" 1" x 8" x 16'0"	32 Spruce or Pine	60.00	1.92
35	" 1" x 6" x 14'0"	245 " "	60.00	14.70
	Shiplap	10500 " "	45.00	472.50
	Sheathing			
	1" x 6" Drop Siding	2000 " "	50.00	100.00
	1" x 3" Flooring	1300 #2 clear Edge Grain Douglas Fir	65.00	84.50
3000 sq. ft.	1/2" Wallboard	Insulating type equal to ten-test	45.00	135.00
1600 sq.ft.	1/4" Wallboard	Hard wallboard equal to Gyproc	35.00	56.00
18000	Eastern Cedar Shingles,	Clears	5.10	91.80
	Millwork, exterior and interior trim			
	All mouldings to be stock pattern of sizes mentioned			
12	pcs. 1 1/8" x 4 1/4" x 12'0" corner boards	Spruce or Pine, Lin.ft.	.4¢	5.76
10	pcs. 1 1/8" x 4 1/4" x 18'0" casing	" " "	.4¢	7.20

Prices F.O.B. as per your of

Shipping

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order № 3803

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 19854-15-3

Page 3.

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major H.F.Randle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
4	pcs. 4" x 4" x 8'0" D.4S	Spruce or Pine lin.ft.	.8¢	$2.56
140	lin. ft. 3/4" x 3 1/4" Facia	" " "	.2¢	2.80
160	" " 3/4" x 2 5/8" Crown Mould	" "	.2½¢	4.00
2	pcs. 3/4" x 14" x 10'0" Shelving	" per M.	$70.00	1.61
150	Lin.ft. 3/4" x 1 3/4" Picture Mould	Spruce or Pine lin.ft.	1¢	2.63
150	" " 1/2" x 2 1/2" Cap Mould	" " checked and moulded for 1/4" Slateboard	.3¢	4.50
1	pcs. 1 5/8" x 2 5/7" x 18'0" Chalk rail	Spruce or Pine lin.ft.	6¢	2.16
2	pcs. 3/4" x 3 1/4" x 18'0" moulded apron	" " "	.2½¢	.90
2	pcs. 7/8" x 7/8" x 18'0" Crown mould	" " "	.1¢	.36
2	pcs. 7/16" x 7/16" x 18'0" quarter round	" " "	.1¢	.36
4	pcs. 3/8" x 1 3/8" x 18'0" O.G.Stop	" " "	.1½¢	1.08
15	pcs. 3/8" x 1 3/8" x 14'0" O.G.Stop	" " "	.1½¢	3.15
8	pcs. 3/4" x 4 1/4" x 18'0" B.M.Casing	" " "	.3½¢	5.04
15	pcs. 3/4" x 4 1/4" x 14'0" B.M.Casing	" " "	.3½¢	7.35
1	pcs. 3/4" x 5 1/2" x 18'0" Moulded Apron	" " "	.4¢	.72
3	pcs. 3/4" x 5 1/2" x 8'0" Moulded Apron	" " "	.4¢	.96
1	pc. 3/4" Cove Mould, 18'0" long	" " "	.1¢	.18
3	pcs. 3/4" Cove Mould, 8'0" long	" " "	.1¢	.24
1	pc. 1 3/16" x 4 1/4" x 18'0" Moulded Stool	" " "	.5½¢	.99
3	pcs. 1 3/16" x 4 1/4" x 8'0" Moulded Stool	" " "	.5½¢	1.32
20	pcs. 3/8" x 1 5/8" x 18'0" B.M.Burlap Mould	" " "	1½¢	6.30

Prices as per your

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order No 3804

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No 12854-15-3

Page 4.

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major L.F.Pandle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
30	pcs. 3/8" x 1 5/8" x 12'0" B.E.Burlap Mould	Spruce or Pine lin.ft.	1¢	$6.30
300	lin. ft. 3/4" x 9 1/4" B.E.Base	" " "	8¢	24.00
300	" ft. 1/2" x 3/4" Carpet Strip	" " "	1¢	3.00
18	pcs. 1 1/8" x 9 1/2" x3'0" Treads	Birch	.90¢	16.20
20	pcs. 3/4" x 7 1/2" x 3'0" Risers and cove	Fir F.G.	.20¢	4.00
20	" 1 5/16" x 2"x 3'0" Moving	Birch	.8¢	.96
1	" 2 1/2" x 3 1/2" x 12'0" Handrail	"	.12¢	1.44
1	" 2 1/2" x 3 1/2" x 10'0" Handrail	"	.12¢	1.20
	Doors			
2	only 3'0" x 7'0" x 1 3/4" Exterior Doors	Pine, Top Panel Glazed 6 lights D.D. Bottom 3 vertical Panels Stock Pattern	10.00	20.00
2	" Frames for above doors	1 5/8" x 5 3/4" Pine Single rebated 1 3/4" outside. Oak sill 1 5/8" x 7 1/4"	5.00	10.00
4	" 2'0" x 6'10" x 1 3/8" Interior Doors	Fir, Two Panel Stock Pattern	4.25	17.00
4	" Frames for above doors	7/8" x 5 1/4" Pine 1/2" Blind stop each side. No sill.	2.00	8.00

Prices F.O.B. as per your of

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order Nº 3805

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No 19854-15-3

Page 5.

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Major E.P.Randle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
4	only 2'8" x 6'8" x 1 3/8" Interior Doors.	Fir, Two Panel stock pattern	$4.00	$16.00
4	only Frames for above doors	7/8" x 5 1/4" Pine 1/2" Blind stop each side. No sill	2.00	8.00
1	* 2'8" x 6'8" x 1 3/8" Interior Door	Fir, Two Panel Stock pattern. One side and all edges covered with heavy asbestos paper and /24 gauge Cal.Iron	8.00	8.00
1	* Frame for above door	7/8" x 5 1/4" Pine Exposed faces covered with /24 gauge Cal. iron and heavy asbestos paper complete with Cal. iron covered stop	4.00	4.00
	Windows			
6	only D.H.Sliding Sash Windowall light Check rail 1 3/8" Sash. Glazed 10" x 16" S.D.	Pine	4.44	26.64
6	only 1 1/8" Storm Sash. 12 lights glass to line with above	Pine	4.00	24.00
6	only Single frames for above windows	Pine jambs and head 7/8" x 5 1/2" Blind stop 3/4" x 2 3/4". as per your (quot'd)	$5.25 of	31.50

Price F.O.B.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order № 3806

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 19854-15-3

Page 6.

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major E.P.Randle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
	Single frames	(Cont'd) Parting stop 1/2" x 3/4" Sill 1 5/8" x 7 1/4". Complete with good quality approved type Spring balances.		
2 x	pairs 1 3/8" Casement Sash 8 lights, each rebated meeting stiles. Glazed 8" x 10" S.D.	Pine, Hinged to open out	4.35	$8.70
2 x	pairs 1 1/8" Storm Sash, 8 lights each. Rebated meeting Stiles. Glazed 8" x 10" S.D.	Pine hinged to open in.	4.75	9.50
2 x	Single frames for above windows	1 5/8" x 5 3/4" Pine double rebated 1 3/8" outside 1 1/8" Inside. Sill 2 1/4" x 7 1/4" Double rebated 1 3/8" outside 1 1/8" inside	5.00	10.00
3 x	1 3/8" Casement Sash 6 lights each Glazed 8" x 10" S.D.	Pine to open out	1.65	4.95
3 x	1 1/8" Storm sash 6 lights each Glazed 8" x 10" S.D.	Pine to open in	1.65	4.95
3 x	Single frames for above windows	1 5/8" x 5 3/4" Pine Double rebated 1 3/8" outside 1 1/8" inside. Sill 2 1/4" x 7 1/4"	4.50	13.50
Price of Shipping	Double rebated 1 1/8" outside 1 3/8" inside.		of	

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order Nº 3807

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

Page 7

File No. 19854-15-3

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Major L.P.Brindle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION		UNIT	TOTAL
11	only 1 3/8" Basement Sash 6 lights, 2 high, 3 wide, Glazed 8" x 10" S.D.	Pine hinged at top to swing in and up moulded drip. Sash cut to clear water bar.	1.75	19.25 ~~29.25~~
11	only 1 1/8" Storm sash 6 lights 2 high, 3 wide, Glazed 8" x 10" D.D.	Pine	1.75	19.25 ~~29.25~~
11	only Single frames for above	Pine 1 5/8"x 5 1/2" Double rebated 1 3/8" inside 1 1/8" outside. Sill 1 5/8" x 7 1/4". Complete with iron water bar	4.00	44.00
		Rough Hardware		
1	only Improved Coal Chute	Heavy Steel, self locking remote control size 27" x 16" for 10" wall		13.59
1	only 8" x 10" Cast Iron Cleanout Door	Complete with frame		.40
14	only Sheets 36" x 72" 26 gauge Gal. Iron			19.58
16	only Rolls Tarred Building Paper	400 sq. ft. rolls weight 25 lbs.	.90	14.40
5	only Rolls Tarred Roofing Felt	400 sq. ft. rolls weight 50 lbs.	2.80	14.00
800	lbs. Coal Tar Pitch	Good quality approved brand. Alexander Murray		15.60

Prices F.O.B. as per your of

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order № 3808

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No 19854-15-3

Page 8

Messrs. Bailey & Green,

Niagaraville, Ont.

Ottawa, March 28, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major K.F.Randle,

Indian Superintendent, Brantford, Ont.,

Quantity	DESCRIPTION	UNIT	TOTAL
300	lbs. 16 d. Common Nails, 3½"	.4½	$13.50
250	" 6 d. " " 2"	.80	12.80
75	" 5 d. " " 1¾"	.05½	4.13
50	" 8 d. Flooring " 2½"	.5	2.50
50	" 6 d. Finishing " 2"	.5½	2.75
60	" 3 d. Shingle nails 1½" Zinc coated	.10	6.00
15	5/8" dia. Bolts 10" long. Complete with nut and two washers. Bent 45 angle 3" from end opposite thread. For anchor bolts in concrete.	.19	2.85
	Finishing Hardware		
2	only Front Door Lock sets. Cylinder Plate type escutcheon heavy [illegible] bevel wrought Brass 10 1/4" x [illegible] 1/8". Wrought brass knobs 2 1/4" x 2 1/4". [illegible] brass finish. 3" x 13/16" [illegible] cast brass front. Cast brass bolt. Backset 2 3/4" 5/16" Spindle Hub. Rim night latch backset 2 1/2" cylinder cast brass. Sets similar keys Corbin	5.80	11.60
8	only Indoor lock sets. Wrought steel full brass finish. Lock reversible 3 1/2" x 3 1/4" japanned iron case, plated steel front and strike, 2 two piece 2 1/4 knobs, 2 6" x2" escutcheons plain spindle 2 nickle plated steel keys Corbin	.63	5.04
3	pairs 3 1/2" x 3 1/2" Butts. Loose pin, ball tipped, wrought Steel, brass finish Stanley	.35	1.05
12	" 3" x 3" Butts " Stanley	.35	4.20

Prices F.O.B. as per your of

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Order Nº 3809

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

Page 9

File No. 19854-15-3

Messrs. Bailey & Green, Ottawa, March 28, 1938.

Hagersville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major E.P.Randle,

Indian Superintendent, Brantford, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
6	pair Hook Sash lifts - Wrought steel Dull Brass finish 1 5/8" x 1 1/4"	.5¢	.30¢
6	only D.H.Sash Fasteners - Wrought steel. dull brass finish 1" x 2 1/2"	.11	.66
50	" Triple Coat Hooks -2 1/2" Cast Iron Japanned.	.21	10.50
14	pair 2 1/2" x 2 1/2" butts - Loose pin ball tipped wrought steel primed for painting	.10	1.40
14	only Casement Fasteners Brass Rim Striker 1 5/8" x 1 3/8". 3 left hand - 4 right hand	.18	2.52
2	only Door Stops - Cast Brass Floor type 2 1/2" dia. base Rubber tipped.	.90	1.80
3	pair Storm Sash Hangers-Top hung to swing out. japanned - Stanley -	.12	.36
	Paint		
	Best quality approved Standards Brands supplied in Manufacturers' Sealed Containers.		
7	Gals. Outside White	3.30	23.10
7	" Inside White Flat	3.30	23.10
9	" " Light Buff Flat	3.30	29.70
4	" Turpentine Pure	.75	3.00
3	" Linseed Oil Raw	1.15	3.45
2	" Floor Finish varnish Quick drying, Stain dark oak colour equal to Kyanize	3.25	19.50
20	" Shingle Stain (Sturgeons Soligenum) Tile Red, Creosote	2.35	47.00
4	" Glue Size, Best Powderglue plus water	.25	1.00
20	lbs. Putty , Pure Linseed oil and white lead	5	1.00
	Paints and Varnishes quoted on are made by Canada Varnish, Toronto.		12,371.81 2,346.51

Price F.O.B. Hagersville. as per your quotation of 19/3/38

Brantford, Ont.

Shipping Instructions Major E.P.Randle, Indian Supt., Hagersville, Ont.

Vote..... Allot. No..... Date to be delivered Delivery and

Encumbrance No. 924 20 invoicing before 31st instant.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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5' 16-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

11th June, 1938.

Attention Mr. Phelan

Memorandum:

Dr. McGill

With reference to your memorandum of the 2nd instant with which you forwarded a copy of the order placed with Messrs. Bailey and Green, Hagersville, Ontario, for materials for the New Credit Indian Day School, I am returning herewith your copy as the necessary copies have been made for the use of our Engineering and Construction Service.

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EXTRACT
ORIGINAL ON
63-16

Indian Affairs Branch
RECORDS

New Credit, May 18th, 1938.

The regular meeting of the Mississuaga of the Credit Council was held at the Council House on the above date.

x x x

No. 3.

Moved by J. Herkimer, seconded by D. Laforme that the Council grant $5.00 from the funds of the Tribe for the transportation of children of the Mississuage Day school to Ohsweken and return to take part in the school sports on the 24th of May.

Carried.

Indian Affairs Branch
JUN 20 1938
RECORDS

x x x

The children of the New Credit School are taking part in the General School sports programme at Ohsweken on May 24th and in order to provide their transportation from New Credit to the Fair grounds at Ohsweken, the Council have voted the sum of $5.00 to pay for their transportation by bus. I would recommend the Council's decision.

x x

E.P. Rendle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EXD.

Ottawa,
June 20, 1938.

Dear Sir:

Resolution No. 3 of the meeting of the Mississauga of the Credit Council held on May 18 has just been brought to my attention.

If the children of the New Credit School were taken to Ohsweken on May 24 you may submit a voucher for $5.00 covering the cost of their transportation. This will be paid from band funds.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

DEPARTMENT
MINES AND RESOURCES

16-1-5

PLEASE QUOTE
FILE IOB-1380/38.

R.

BRANTFORD, July 16th, 1938.

Department of Mines &
Indian Affairs Brch.
JUL 18 1938
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir: New Credit Indian Day School.

In discussing matters pertaining to the new school being erected at the above with Mr. McKnight who is supervising the construction on behalf of the Department, it is found there is no provision for a side-walk from the road to the School entrance.

It is my opinion that one is desirable and I would strongly urge the Department to authorize one being laid now. The roads and approaches to the School are heavy clay and in wet weather and during the thaw in the Spring, the soil clings to footwear in the worst way, but a good cement sidewalk as an immediate approach to the school would prevent much being carried into school and assist in cleanliness all round.

A sidewalk 3' wide from the road entrance to boys and girls entrance would cost $60.00, so if the Department will approve this, may this office be advised at once.

It will also be necessary to erect a fence around the school yard to prevent stock getting in, and will take two rolls (40 rods each) of wove wire fencing, plus the posts and labour. The wire will cost approximately .09¢ per rod, the posts about .20¢ each and the labour .25¢ per hour.

Mr. McKnight informs me the present arrangements call for the school to be painted only one colour on the outside, whereas all other schools have a green trim, which certainly gives a much more attractive appearance. Also the new office being reconstructed adjoining, is to be painted in conformity with most buildings on the Reservation, so may a green trim be arranged for the school.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

July 20, 1938.

MEMORANDUM:

The Director,
Surveys and Engineering Branch

Re: New Credit Indian Day School

I am in receipt of the following letter from Indian Superintendent Randle:

"New Credit Indian Day School

"In discussing matters pertaining to the new school being erected at the above with Mr. McKnight who is supervising the construction on behalf of the Department, it is found there is no provision for a side-walk from the road to the School entrance.

"It is my opinion that one is desirable and I would strongly urge the Department to authorize one being laid now. The roads and approaches to the School are heavy clay and in wet weather and during the thaw in the Spring, the soil clings to footwear in the worst way, but a good cement sidewalk as an immediate approach to the school would prevent much being carried into school and assist in cleanliness all round.

"A sidewalk 3' wide from the road entrance to boys and girls entrance would cost $60.00, so if the Department will approve this, may this office be advised at once.

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Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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fencing, plus the posts and labour. The wire will cost approximately 69¢ per rod, the posts about 20¢ each and the labour 25¢ per hour.

"Mr. McKnight informs me the present arrangements call for the school to be painted only one colour on the outside, whereas all other schools have a green trim, which certainly gives a much more attractive appearance. Also the new office being reconstructed adjoining, is to be painted in conformity with most buildings on the Reservation, so may a green trim be arranged for the school?"

The recommendations made by Superintendent Randle appear to be quite reasonable, and I would appreciate it if you would authorize the additional expenditure that he recommends.

T. R. L. MacInnes
Acting Director

Director, Surveys & Engineering Branch

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa, Ontario,
July 21, 1938.

Dear Sir:

I am in receipt of your letter of the 16th instant in connection with the New Credit Indian Day School.

The matters mentioned in your letter have been brought to the attention of the Surveys and Engineering Branch.

Yours very truly,

Philip Phelan
Chief, Training Division

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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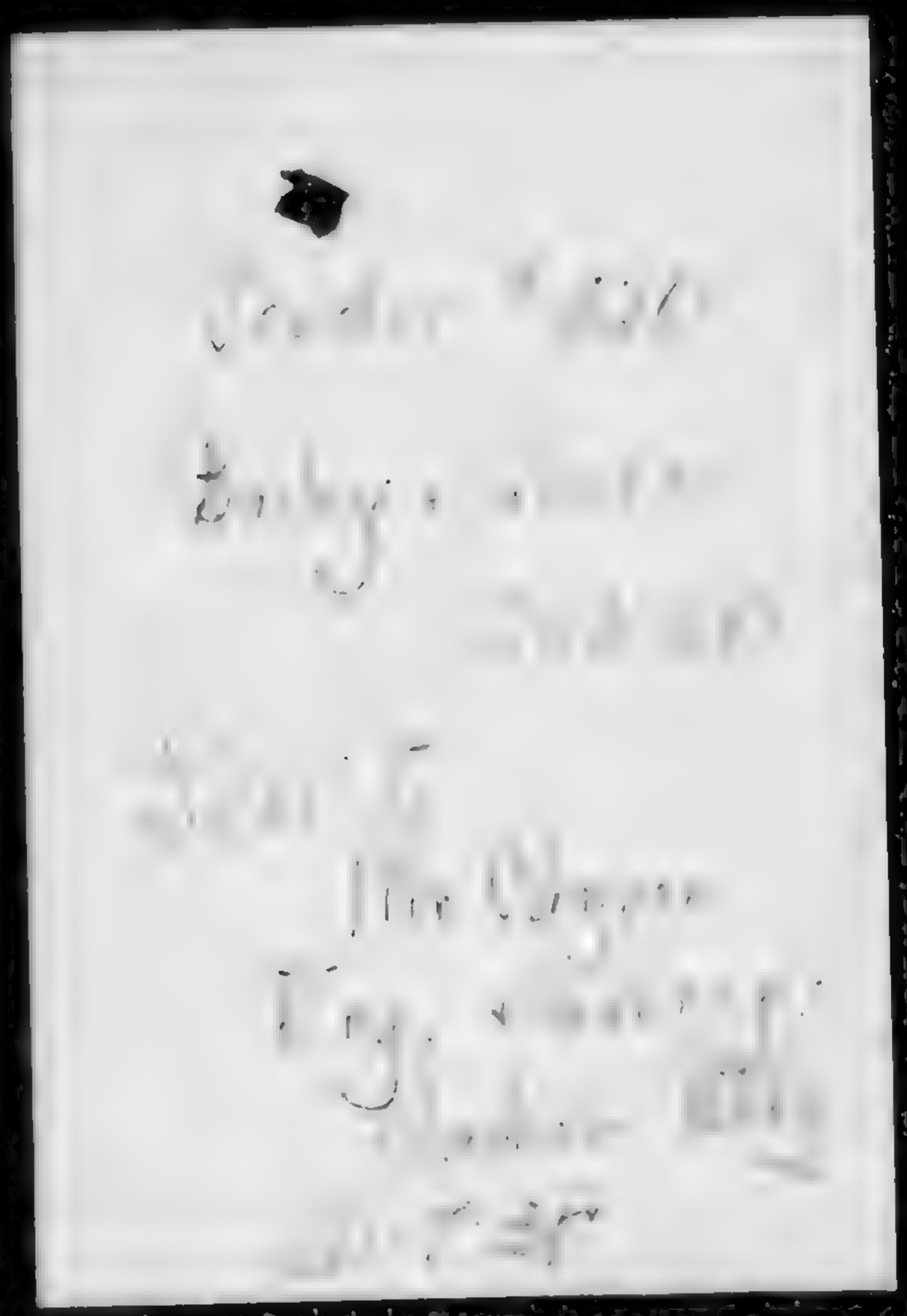

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE
SUPERINTENDENT

CANADA
DEPARTMENT
MINES AND RESOURCES

16/1/5

PLEASE QUOTE
FILE IOB-1440/38.

BRANTFORD, July 25th, 1938.

1-Brant
2-Gibson

Philip Phelan Esq.,
Chief Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir: New Credit School.

Mr. McKnight who is surpervising the construction of the new school at New Credit, informs me he is not responsible for the furnishings for the school but that this office is.

In view of this it is my duty to advise you though the pupils and teachers desks at present in use will be suitable for the new school, there are no suitable cupboards for either books or maps. There are no catalogues in this office showing school furniture of this kind, but no doubt the Department have them, and it is suggested the cupboard for books be a good size as most schools seem to lack reasonable space for placing books.

It is also not the desire of this office to be unduly critical, but as Superintendent of this Reserve I assume the Department desire to know my opinion over matters of importance under my jurisdiction and it is with regret I have to state in my opinion the new school is absurdly cramped and confined in every way as far as the school room, teachers room and lobbies for the pupils clothes etc. are concerned.

In my opinion, after allowing for seating there should be comfortable space in the rear and around the walls and between the teachers desk and the front row of pupils. This is certainly not the case in this school as when everything is in place there will be little room to move freely around.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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I hope in future if schools are to be built on this Reserve some consideration will be given to this and it might be reasonable for a plan of the school to be forwarded to this office sometime prior to building operations so it would at least be possible to suggest to the Department any slight change which is considered advisable to propose.

Your obedient servant,

E. P. Arnold

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

2.

Ottawa,
July 28, 1938.

Dear Sir:

I am in receipt of your letter of the 25th instant regarding the New Credit Indian Day School in which you state that no cupboards have been provided. We understood that these would be built and I am taking up the matter with the Surveys & Engineering Branch. As soon as I hear from them we will write you again.

I have noted your protest regarding the accommodation provided in this school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
July 28, 1938.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: New Credit Indian Day School

In Doctor McGill's memorandum of December 31, 1937, there was forwarded to your office a copy of the building data form in connection with the above school.

One section of this form read as follows:

"If it can be done at a reasonable cost built in cupboards for the books and supplies should be provided."

I am now advised by the Indian Superintendent that no cupboards have been provided.

I would appreciate hearing from you in the matter.

Acting Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Teachers $ 550

Eng. & Surveys

. . .

Mississauga of the Credit Council

in Account with

ISAAC HILL

July 23rd, 1938.

To transportation of children of the Mississauga of the Credit School to Ohsweken for the 24th of May School sports. $ 5.00.

Isaac Hill

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

[redacted]

DATE .....

PAY TO Isaac Hill,

ADDRESS Otsweken,

Ontario.

DATE		SERVICE	AMOUNT
		Auct. #16-1-5 June 20.'38	
July	26	To transportation of children of the Kissisauga of the Credit School to Ohsweken for the 24th of May Regatta sports.	$ 5.00
		TRUST FUND No 18	
		Goods Received or Service Performed Prices Fair and Just Approved for payment	
		TOTAL	$ 5.00

I/c attached.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 332

DATE July 26th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch
JUL 28 1938
RECORDS

Letter No. IOB-1446/38.

Trust
16-1

Office of the Six Nations *Indian Agency,*

July 26th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 331,

amounting to $ 5.00 *in favour*

of Isaac Hill, Ohsweken, Ontario.

for transportation children of Mississauga School to Ohsweken, Ont.

This expenditure was authorized by Departmental

Letter No. 16-1-5 *dated* 20th June 1938

Your obedient servant,

E. P. Knobbs

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Hoque. 7636

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-6

EX'D.

Ottawa,
August 5, 1938.

Dear Sir:

The Department is in receipt of the enclosed accounts. They cover services which are not usually provided at Indian Day Schools from the appropriation for Indian Education. Possibly it was intended that they should be paid from band funds but we do not appear to have received any resolution of Council to this effect. The only resolution passed by the Council in connection with the picnic was resolution No. 3 of the meeting held on May 18 last which authorized payment of $5.00 for the transportation of the children. If it was intended that the enclosed accounts should be paid from band funds a resolution in Council should be obtained.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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EXTRACT
ORIGINAL ON
63-16

Department of Mines
Indian Affairs Branch
AUG
RECORDS

New Credit, July 27, 1938.

The regular meeting of the Mississauga of the New Credit Council was held at the Council House on the above date.

x x x

No. 3.

Moved by F.L. King, seconded by D. Laforme that the old wood shed be turned over to any member of the Tribe in consideration for the clearance and removal of the foundation, etc. of the old school building and that the old lumber, etc. being removed from the building being re-constructed as a Departmental office, be sold to the highest bidder. The Superintendent to be responsible that this arrangement is satisfactorily carried out.

Carried.

x x

The Council in this resolution are offering to dispose of the old wood shed belonging to the school which was burned down, in consideration of the clearance of the old foundations, etc. in order that the ground surrounding same can be ploughed and taken in with the remainder of this lot which is now under cultivation.

The old lumber referred to is that which has been taken off the building which is being prepared as an office for the transaction of the Mississauga of the Credit business.

x x x

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
August 8, 1928.

EX'D.

Dear Sir:

With reference to Minute in Council No. 3 passed at the regular meeting of the Mississaugas of the Credit held on July 27 the Department approves the action recommended by the Indian Council.

Any amount that is secured for the old lumber should be forwarded to the Department for deposit to the credit of the Band Funds.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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-16-1-J-

Indian Affairs Branch. OTTAWA
10 1938
RECORDS

NEW CREDIT MINUTES OF COUNCIL MEETING HELD JULY 27th, 1938.

x x x

No.4.

Moved by S. Laforme, seconded by F.L. King,

that the following accounts be paid.

P.J.Laforme, team & labour, clearing and levelling softball grounds for school children.....$13.50

F.E. Shildrick, supplies for fence repairs.....93

Brown's Grocery, supplies for school picnic..... 4.00

Joseph C.Hill, prizes for school picnic..... 6.00

Mott Bros., funeral grant John Herkimer..... 16.00

Joseph Henry, Digging grave John Herkimer..... 3.00

Carried.

x x x

The Council approved of paying the following accounts.

F.E. Shildrick, Supplies for fence repairs.....93¢

Brown's grocery, supplies for school picnic.....4.00

Joseph C. Hill, prizes for school picnic.....6.00

Mott Bros., funeral grant John Herkimer.....16.00

Joseph Henry, Digging grave John Herkimer..... 3.00

P.J. Laforme, Clearing and levelling softball grounds for school children.....13.50

All of which I beg to submit for your consideration.

x x x

E. P. Randle.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

PAY TO F. J. Laforme,

ADDRESS C/O Indian Office,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
		"Mississauga" Credit		
July				
June	17	To team clearing & levelling softball grounds		
		for School children		
		June 13-9 hrs.		
		" 14-8 "		
		17 hrs. @ .40¢	6	80
June	13	To labour, re softball grounds - 8 hrs.		
	14	" " " - 9		
	15	" " " - 8½ "		
	16	" " " - 8		
		33½ hrs. @ .20¢	6	70
		TOTAL	$ 13	50

Aug 18

AGENCY

Services Performed,
Prices Fair and Just.
Approved for Payment,

I HERBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brantly

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 343

DATE July 29th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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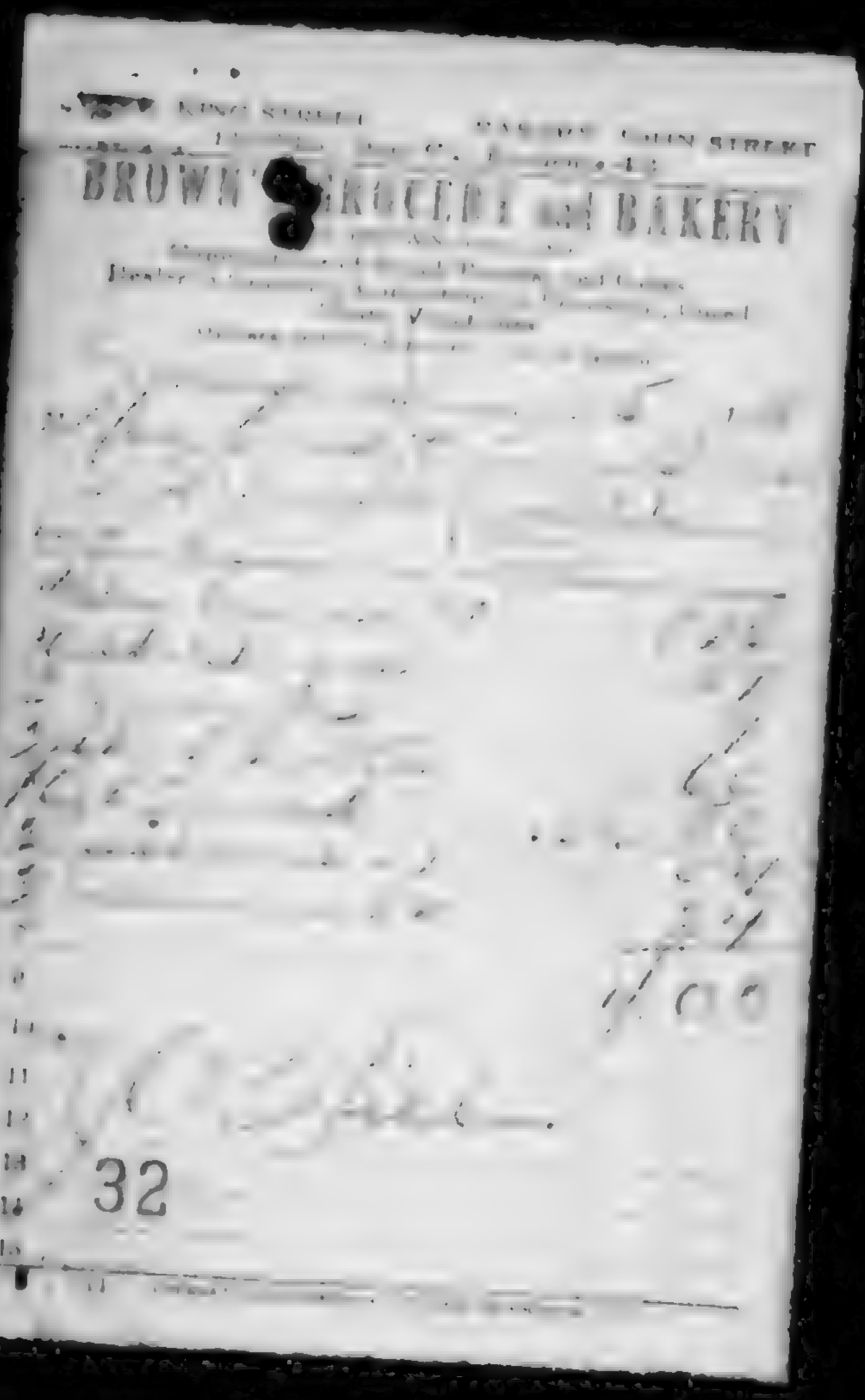

Indian Affairs. (RG 10, Volume 4150, File 481-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Brantford Mercury & Sunday .....

ADDRESS ..... Brantford, Ont. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
June	25	To Supplies for Grand Council picnic.	$ 4.00
		A/c attached.	
		TELEGRAPH	
		A.C. No. 18	
		AGENCY	
		Goods Received or Services performed. Prices Fair and just. Approved for Payment.	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle

FORM No. I.A. 506
R. 7747

VOUCHER No. 345

DATE July 25th, 1931

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Joseph C. Hill,

ADDRESS C/O Indian Office,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ..

DATE ..

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ..

DATE	SERVICE	AMOUNT
June 25	To prizes for New Credit annual picnic	6.00
	Statement attached.	

TRUST FUND

ACC. No. 18

AGENCY

Goods Received or
Services Performed.
Funds Available at Time
Approved for Payment.

TOTAL $ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 346

DATE July 29th, 1930

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

DEPARTMENT
OF
MINES AND RESOURCES

16-1-5

PLEASE QUOTE
FILE 1(B-1519/18.

BRANTFORD, August 9th, 1938.

Department of Mines & Resources
Indian Affairs Branch.
AUG 10 1938
RECORDS

Philip Phelan, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge receipt of your 16-1-5 of the 5th instant in connection with vouchers for the New Credit School.

In reply you are advised that these were forwarded with the report of the last meeting of the Mississauga of the Credit Council held on the 27th ultimo, and were all authorized for payment by the Council at that meeting.

The vouchers are herewith returned.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
Indian Superintendent.
EPR/CB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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AR

IA 1356-6

DIRECTOR
SURVEYS & ENGINEERING
AUG 9 1930

August 8th, 1930.

Memorandum:

Mr. Wardle.

Re - New Day School, New Credit Indian Reserve, Ontario.

I am in receipt of your memorandum of the 3rd instant forwarding a memorandum received from the Indian Affairs Branch regarding the above.

With reference to the provision of built-in cupboards for the books and supplies, a cupboard was provided in connection with the teacher's room wherein books and supplies might be stored. If this is not considered large enough for the requirements, it is suggested that additional bookcases or cabinets be provided in the teacher's room as required.

Built-in cupboards could not have been installed in the classroom without increasing the size and cost of the building to such a point that the cost of the cupboards could not be considered as reasonable.

Respectfully submitted,

T. S. Mills
Jnr.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-J

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

10th August, 1938.

Indian Affairs Branch
AUG 12
RECORDS

Memorandum:

Dr. McGill

Re: New Credit Indian Day School.

With reference to your memorandum of the 28th ultimo relative to the provision of cupboards for books and supplies, I am forwarding herewith copy of a memorandum from the Chief Engineer in which it is stated that a cupboard was provided in connection with the teacher's room wherein books and supplies might be stored and indicating that further cupboard space or cabinets can be provided in this room as required. Also it will be noted that built-in cupboards could not be installed in the classroom without enlarging the size of the building and consequent cost.

J. McVarish
Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
August 22, 1939.

Dear Sir:

With further reference to your letter of July 25 regarding the New Credit Indian Day School the Surveys & Engineering Branch advise that a cupboard was provided in connection with the teacher's room. Books and supplies could be stored in this cupboard.

Built in cupboards could not have been installed in the class room without increasing the size and cost of the building to such a point that the cost of the cupboards could not be considered as reasonable.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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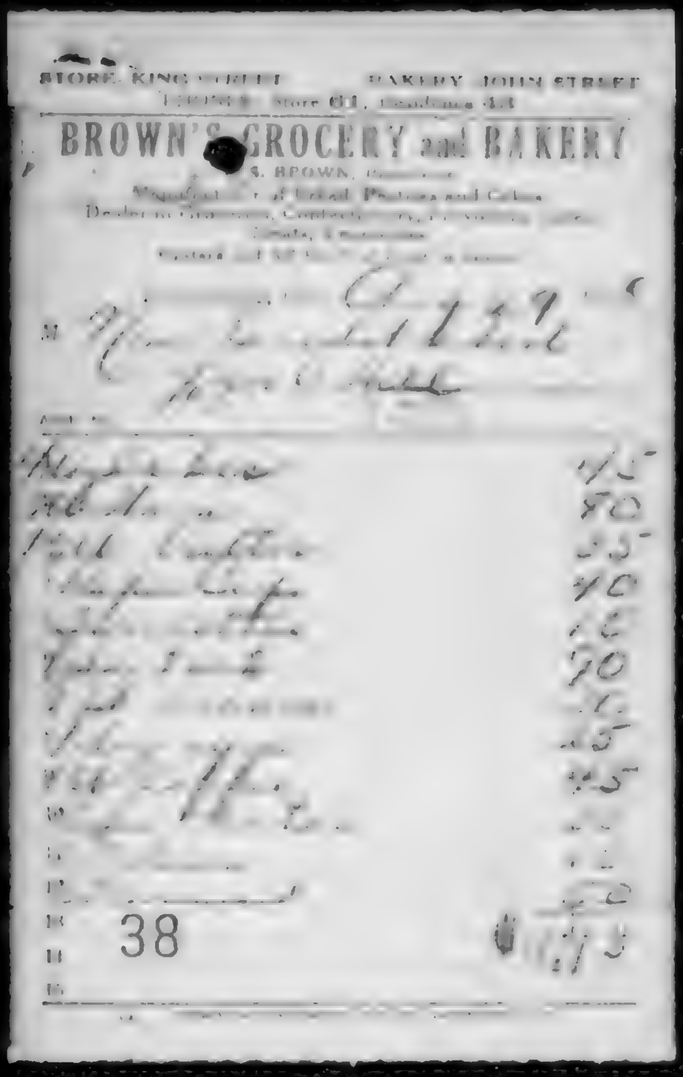
STORE, KING STREET BAKERY, JOHN STREET

BROWN'S GROCERY and BAKERY

38

Indian Affairs. (RG 10, Volume 4152, File 43-9, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Brown's Grocery & Bakery.

ADDRESS HAGERSVILLE

Ontario.

DATE		SERVICE	AMT
		Council Resolution 5, Mississauga of Credit	Sept. 7/38.
Aug.	29	To supplies for entertainment, opening of new New Credit School	$ 4.03
		A/c attached.	
		TOTAL	$ 4.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Arnold
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 479

DATE Sept. 13th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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STORE–KING STREET BAKERY–JOHN STREET

PHONES: Store 61, Residence 43

BROWN'S GROCERY and BAKERY

S. BROWN, Proprietor

Manufacturer of Bread, Pastries and Cakes
Dealer in Groceries, Confectionery, Provisions, Cured Meats, Vegetables
Oysters and All Kinds of Fruit in Season

Hagersville, Ont. 193

M .....

Acct. No.		Account Forwarded	
1			
2			
3			
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13			
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15			

COLES-DUNLAP-HATTERSON, LIMITED, HAMILTON, ONT.

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16-1-5

163-16

MINUTES OF MISSISSUAGE OF THE CREDIT COUNCIL MEETING
held September 7th, 1938.

x x x

No. 3.

Moved by J. Herkimer, seconded by S. Laforme that a sum of $5.00 be voted from Mississuage Funds to pay the cost of transportation of the school children from New Credit to Ohsweken for the School Fair.

Carried.

x x x

This is the usual Council grant to enable the Mississuage children to attend the Six Nations school fair in which they compete and the Council are right in encouraging attendance by arranging transportation.

x x

E. P. Rundle.
Indian Super

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-J

ORIGINAL ON
63-16

MINUTES OF MISSISSUAGE OF THE CREDIT COUNCIL MEETING
held September 7th, 1938.

x x x

No. 3.

Moved by J. Herkimer, seconded by S. Laforme that a sum of $5.00 be voted from Mississuage Funds to pay the cost of transportation of the school children from New Credit to Ohsweken for the School Fair.

Carried.

x x x

This is the usual Council grant to enable the Mississuage children to attend the Six Nations school fair in which they compete and the Council are right in encouraging attendance by arranging transportation.

x x x

E. P. Rundle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-6

EX'D.
Ottawa, September 14th,1938.

Sir:-

With reference to resolution No.3 of the Minutes of the Missisaugas of the Credit Council Meeting held September 7th requesting that the sum of $5.00 be paid for the cost of the transportation of the school children from New Credit to Ohsweken for the School Fair, I wish to advise you that this is approved.

Yours truly,

George Patrick,
for Chief Trusts & Annuities Div.

Major E.P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F. E. Shilldrick & Son,

ADDRESS HAGERSVILLE,

Ontario.

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT
Aug.	25	To supplies for New Credit School	3.90
		TRIPLICATE FOR FILE 28.9.38 Voucher in duplicate detached for Accountant to have.	
		A/c attached.	
		TOTAL	$ 3.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donckley
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 515

DATE Sept. 26th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr. Austin Brant.

ADDRESS HAG BEVILLE.

Ontario.

DATE	SERVICE	AMOUNT
Sept. 17	To man and team moving furniture, books, coal, from Council Hall to New School 7½ hrs. @ .40¢ per hour	$ 3.00
	No att. chgd.	
	Voucher in duplicate attached for Auditor's information re.	
	TOTAL	$ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Lamothe
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 618

DATE Sept. 27th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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POOR COPY

16-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10B-1905/38.

RJ

SEP 28 1938

Office of the Six Nations *Indian Agency,*

Sept. 27th, *1938.*

Sir,

I enclose herewith Vouchers Nos. 518 ,

amounting to $ 3.00 *in favour*

for To moving furniture, etc, for Council Hall to New Credit School.

of Mr. Austin Brant, Hagersville, Ont.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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AB. I.A.1356-6

October 3, 1938.

MEMORANDUM:

Mr. Wardle.

Re: Indian Day School, New Credit
Indian Reserve, Ontario.

With reference to the above day school which has recently been completed by this Branch for the Indian Affairs Branch, the following information regarding the furnace has been received from the Heating Contractors:

"Grate bars cannot be guaranteed owing to the negligence of caretakers allowing ashes to accumulate up under them so that the air is cut off from below and causing the grate bars to melt down quickly. Grate bars should be left with flat side uppermost after ashes are shaken down."

In view of the above, I would be pleased if you would advise the Indian Affairs Branch that the caretaker should be instructed to keep the ash pit free from ashes at all times, and that the grate bars should always be left with the flat side uppermost.

Respectfully submitted,

F. H. Mills

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Dept. of Mines and Resources,
O t t a w a .

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

6th October, 1938.

OCT 7 ...3

Memorandum:

Dr. McGill

Re: Indian Day School, New Credit Indian Reserve, Ont.

In regard to the above, I am forwarding you herewith a copy of a memorandum from the Chief Engineer with reference to the heating plant installed at the above school. Instructions suggested by the contractors will be noted in this memorandum and your caretaker should be advised accordingly.

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

EX'D.

Ottawa,
October 18, 1938.

Dear Sir:

With reference to the New Credit Indian Day School the following information regarding the furnace has been received from the heating contractors:

> "Grate bars cannot be guaranteed owing to the negligence of caretakers allowing ashes to accumulate up under them so that the air is cut off from below and causing the grate bars to melt down quickly. Grate bars should be left with flat side uppermost after ashes are shaken down."

The caretaker should be instructed to keep the ash pan free from ashes at all times and the grate bar should always be left with the flat side uppermost.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 93 R 2 HAGERSVILLE, ONTARIO 19....

M...

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO. Bailey Hardware,

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Sept.	8	To supplies to New CreditSchool,	2 45
		TRIPLICATE FOR FILE 18:10:38	
		Voucher to be attached for Accountant to pay.	
		No attached.	
		TOTAL	$ 2.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 576

DATE October 14th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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TELEPHONE 93 R 2

HAGERSVILLE, ... 19

M .....

.....

IN ACCOUNT WITH

BAILEY HARDWARE

PAINTS - HARDWARE - GLASS

BUILDERS' SUPPLIES

BEATTY BARN EQUIPMENT

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES.

INDIAN AFFAIRS BRANCH

EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Bailey H rdware,

ADDRESS Mayer ville, Ont.

DATE			AMOUNT	
July	25	To supplies to New Credit D y School		45
		A/c at ached.		
		TOTAL		45

TRIPLICATE FOR FILE

Vouched 18:10:38 Checked

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hon Chief Agent

October 14th, 1.38.

DATE .....

FORM No. I.A. 506
R 7747

VOUCHER NO. 578

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [illegible]

ADDRESS [illegible]

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT	
Sept.	30	To supplies as per list attached		00

DUPLICATE FOR FILE

24.10.38.

Voucher in duplicate detached for Accountant to pay.

1/c attached.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

[signature]
Agent

VOUCHER No. 506

DATE October 1st, 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Hagersville, Ont. Sept 20 1938

New Credit School

TERMS

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account .... With **PARK & CO.,**

The King Street General Merchants

Dry Goods and Groceries Phone 52r2

The Park Block, Corner King and Howard Sts.

Aug	20	2 Pr Size 8 Type Overshoes	2.3		31	
Aug	10	1 Tin Quilla 15 Type "Hoo Kypta C	40		34	6.55

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 24 1938
RECORDS

Letter No. IOB-2064/38.

EX'D.

Office of the Six Nations *Indian Agency,*

October 21st, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 625 ,

amounting to $ .65 *in favour*

of Park & Company, Hagersville, Ont.

for Supplies to New Credit Day School.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-J

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

Mines & Resources
Indian Affairs Branch.
OCT 29 '38

QUOTE FILE
I.A.1356-6
I.A.1356-4

EXED Ottawa October 28, 1938.

MEMORANDUM:

Dr. H.W. McGill.

Encls.

In connection with the recently completed Day School, New Credit Indian Reserve, and Day School with Teacher's Residence, Oneida Indian Reserve, I enclose photographs taken of the completed buildings which I thought might prove of interest to you.

J.S. Mills

Dr. H.W. McGill,
Director of Indian Affairs,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

SHILDRICK'S HARDWARE

Hardware - Stoves - Plumbing

HAGERSVILLE, ONT. Nov 7/33

Dept Mines & Resources
Indian Affairs Branch
Ottawa

Re the cheque we sent with our tender for the heating of the New Credit Day School would say the amount of this cheque was appended & overlooked when you sent us the cheque for $80.64 for balance due on contract I believe we have met all your requirements in this transaction and would appreciate remittance to cover this $30.00 deposit when returned

Yours truly
Shildrick's Hardware
per W. Shildrick

Dept of Mines & Resources
Indian Affairs Branch.
NOV 9 1933
CODE

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

E

FILED.

Ottawa,
November 4, 1938.

Memorandum:

DIRECTOR

[redacted]

I desire to acknowledge the receipt of your memorandum of October 28 enclosing photographs of the new day school on the New Credit Reserve and new day school and teacher's residence on the Oneida Reserve.

H. Jones

Director.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P.T.

PAY TO M.M.Laforme

ADDRESS c/o Indian Office

Brantford, Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
	Miscellaneous of the Credit School	
Oct 3	10 hours spreading stone @ 25¢ per hour	2.50
" 4	10 " " " " 25¢ " "	2.50
	10-11-38	
	TOTAL	5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Arnold
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. Voucher No 641 DATE Nov. 7th/38

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Herb. Jamieson

ADDRESS C/O Indian Office

Brantford, Ont.

DATE		SERVICE	AMOUNT	
		Miscellaneous of the Credit School		
Oct.	3	10 Hours Trucking Stone to School grounds @ 38¢ per hour	3	80
		Voucher to be presented to Agent		
		TOTAL	3	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. 506 Voucher No 642 Nov. 7th /38

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Haldimand Quarries & Construction Co. Ltd.

ADDRESS Hagersville Ont.

DATE		[illegible]	AMOUNT	
		[illegible]		
		Miscellaneous of the Credit School		
Oct.	5	23.100 lbs 1" Stone @ $80 p or Ton	9	24
		103.300 lbs screenings @ 30¢ per ton	15	50
		TOTAL	24	74

Voucher in 10-11-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Reynolds
Agent

FORM No. I.A. 506
R. 7747

640
VOUCHER No. .....

Nov. 7th/38
DATE .....

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE
SUPERINTENDENT
OF INDIANS INDIANS

DEPARTMENT
OF
MINES AND RESOURCES

FILE IOB- 2347/38

BRANTFORD, November 7th., 1938.

Department of Mines & Resources
Indian Affairs Branch.
NOV 9 1938
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir; Mississagues of the Credit School

I beg to enclose vouchers No 640, 641 & 642 for Stone, Hauling and Spreading in the grounds leading to the school at New Credit. This work was neccessary as the grounds were in very bad shape caused by the excavation of the new building and it was almost impossible to get in with trucks with fuel and was not safe for the pupils.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E.P.Randle
JTA.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Hagersville
Phone
153

Jos. Senn

Caledonia
Phone
75

Funeral Service
FLOOR COVERINGS
Phone day or night

Date. 20

M

Original

20

Indian Affairs. (RG 10, Volume 4150, File 452-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Pay to [redacted] Joseph Sero

Address Hagersville, Ont.

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 22	To 4 folding chairs @ $1.60 each supplies to New Credit School	$ 6.40
	A/c attached.	
	TRIPLICATE FOR FILE 28/11/38 Voucher in duplicate attached for Accountant to issue	
	TOTAL	$ 6.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rumble
Agent

FORM No. I.A. 506

737

VOUCHER No.

DATE November 24th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

16-1-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-2274/3

BRANTFORD, November 24th, 1938.

Indian Affairs Branch
26 NOV 38
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to enclose herewith vouchers No. 727 amounting to $6.40 being for four folding chairs supplied to the New Credit Day School.

Owing to the limited accommodation at the New Credit School it was necessary to purchase these chairs in order to be able to seat the number of pupils in attendance.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Indian Superintendent.

GB.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [redacted] J. P. Lalime.

ADDRESS [redacted] Ingersville, Ont.

THIS SPACE FOR [redacted]

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 17	To repairs to door at New Credit Schl. 1, caused by violent wind storm	$ 5.62
	A/c attached.	
	TRIPLICATE FOR FILE 25-11-38 Voucher in duplicate attached for Accountant to [illegible]	
	TOTAL	$ 5.62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
M. 5000

VOUCHER No. 728

DATE November 24th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECORDS

Letter No. IOB-2276/38.

Office of the Six Nations Indian Agency,

November 24th, 1938.

Sir,

I enclose herewith Vouchers Nos. 728,

amounting to $ 5.62 in favour

of J. B. Laidlaw, Hagersville, Ontario.

for Repairs to door at New Credit School.

This expenditure was authorized by Departmental

Letter No. . . . dated . . .

Your obedient servant,

E. L. Annable

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1938

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-6276/38.

Office of the Six Nations *Indian Agency,*

November 24th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 728 *,*

amounting to $ 5.62 *in favour*

of J. B. Laidlaw, Waterville, Ontario.

for Repairs to door at new Council pool.

This expenditure was authorized by Departmental

Letter No. ..... *dated.* .....

Your obedient servant,

E. L. Arnold

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Indian Affairs, RG 10, Volume 6776, File 116-1, Part 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank E. Shildrick,

ADDRESS Kagawville,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT
Nov. 2	To furnace Scoop, galvanized pail & dusters for New Credit School	$ 1.35
	DUPLICATE FOR FILE 25.11.38 Voucher in duplicate attached for Accountant to pay.	
	N/c attached.	
	TOTAL	$ 1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 1939

VOUCHER No. [illegible] 734

DATE Nov. 24th, 1938.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch.
RECORDS

Letter No. IOB-2272 (B&C)

E.Y.D.

Office of the Six Nations Indian Agency,

November 24th, 1938.

Sir,

I enclose herewith Vouchers Nos. 724,

amounting to $ 1.35 in favour

of Frank E. Shildrick, Hagersville, Ont.,

for Furnace Scoop, etc. for New Credit School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Rundle
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revu. 1936

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
December 7, 1938.

Dear Sir:

Reporting on his inspection of the New Credit Indian day school on October 26 Inspector Mitchener writes as follows:

"I cannot entirely agree with the heating and ventilation as carried out in this building. I hope that it may prove more successful than it seems at present. The heat from the furnace enters the room over six feet from the floor."

As the weather has not yet been very severe it may not be possible for you to state at the present time whether or not the heating arrangements in the New Credit school are satisfactory. However, as soon as the weather turns cold you should request the teacher to let you have definite information regarding the heating of the building and you should then advise me whether or not you consider it will be satisfactory.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16.1.5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

PLEASE QUOTE
FILE 10B-2[illegible]

DEPARTMENT OF MINES AND RESOURCES

BRANTFORD, [illegible]

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Sir:

[illegible]

[illegible]

Your obedient servant,

E. P. Rundle.

[illegible]

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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16-1-5

Ottawa,
December 10, 1938.

Dear Sir:

I.A.D.

With reference to your letter of the 7th instant cheque 07905 for $3.00 was issued on October 8, 1938, and sent to Mr. Austin Brant, Hagersville, in payment of your voucher No. 518.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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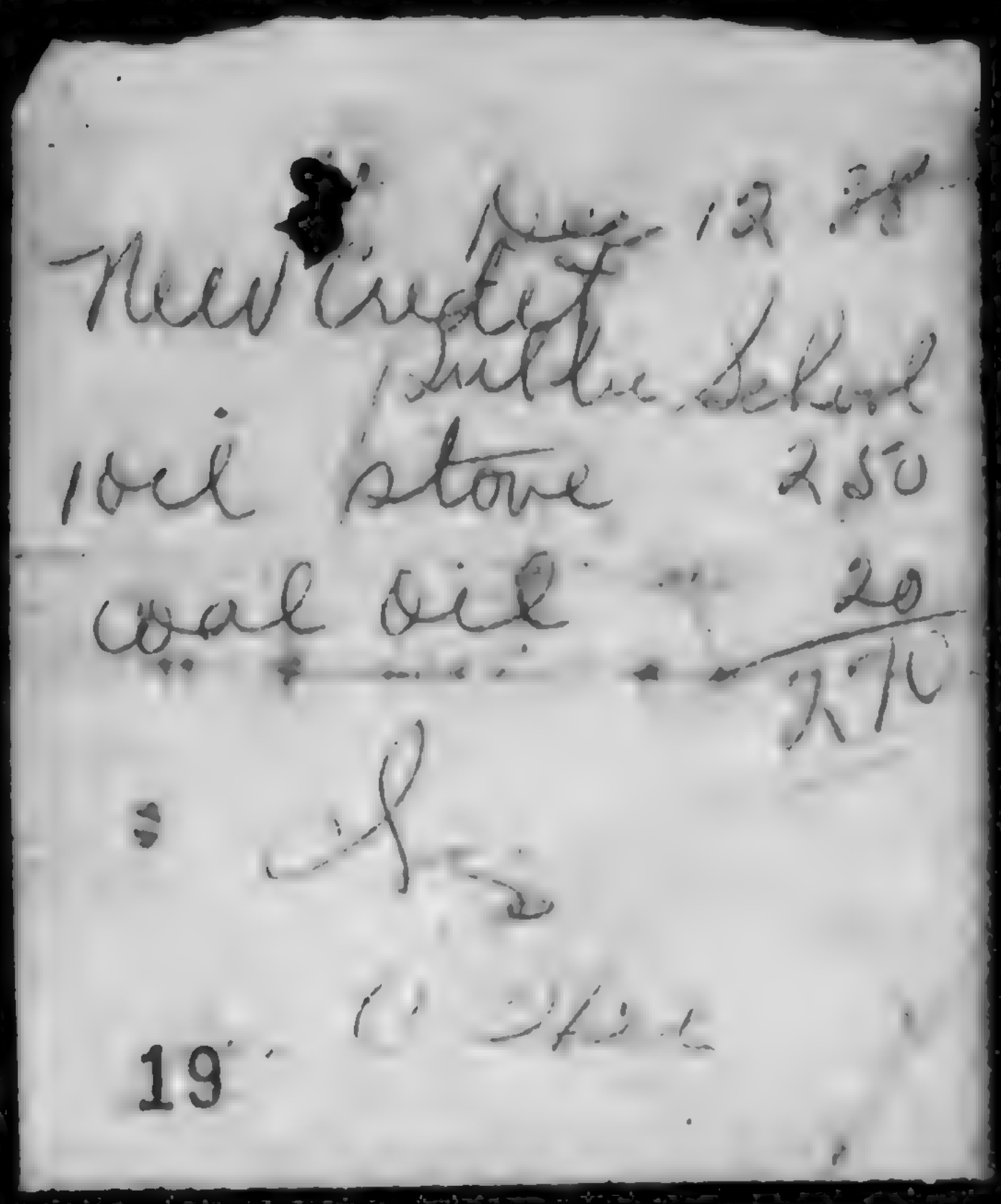

Indian Affairs, RG 10, Volume 6810, File 301-1, pt 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Frank E. Shildrick.

ADDRESS Hagersville, Ont.

DATE		SERVICE	AMOUNT
Dec.	12	To supplies to New Credit School	
		1 oil stove $ 2.50	
		coal oil .20	$ 2.70
		DUPLICATE FOR FILE	
		11/12/38	
		Voucher in Office Attached	
		for Accountant to Duly.	
		A/C Blanche	
		TOTAL	$ 2.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsden
Agent

FORM No. I.A. 506
R. 5439

VOUCHER No. 805

DATE Dec. 15/38.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO, Dec 7 19 25

M [redacted] Chief
c/o Mrs Frank Smith

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BRATTY BARN EQUIPMENT AND WASHING MACHINES

Dec 7/25	1 Dozen Eggs		45
			75

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO Bailey Hardware,

ADDRESS HAGER VILLE,

Ontario.

DATE

DATE		SERVICE	AMOUNT	
Dec.	7	To supplies to New Credit School		.95
		Voucher in 17.12.38. for Accountant to pay.		
		A/c attached.		
		TOTAL		.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annable
Agent

FORM No. I.A. 506
R. 8/38

VOUCHER No. 806

DATE Dec. 15/38.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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FILE No. 9034-26 TY VOL.

DEPARTMENT OF INDIAN AFFAIRS

TYENDINAGA

ESTATE- CATHERINE SERO

FROM

TO

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS
ORIGINAL SENT TO MR.				CORY 27-8-38			

FILE No. 9034-26 TY VOL.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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~~16 mile F~~ VOL.3

CLOSED

FROM 8/9/33.

TO 18/12/35.

Indian Affairs. (RG 10, Volume 6150, File 416-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Department of Indian Affairs

417-3

Caradoc

Vol. 1

Vol. 1

Fairfield

General Correspondence
Oneida No 2 Settlement

Indian Affairs. (RG 10), Volume 1851, File 417-3, part 1

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7-6-1

EXTRACT FROM REPORT OF [illegible] INSPECTOR P. J. THOMPSON, DATED MAY 23RD, 1930, ON HIS INSPECTION OF THE ONEIDA NO. 2 INDIAN DAY SCHOOL.

Original on File 7-6-6.

Success:- As good as can be expected, with an enrolment of 57 with all grades up to Junior Fourth; 27 of whom are beginners.

Suggestions:- More oral English about persons and objects in the room and about the school for the beginners. The Teacher should be with the children during the play period so that English may be spoken then. Concrete material should be used for arithmetic, reading and manual training. More drill in spelling to fix the form of the word.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

Ottawa, June 16, 1930.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 2 Indian Day School, has made the following suggestions relative to the classroom work: "More oral English about persons and objects in the room and about the school for the beginners. The teacher should be with the children during the play period so that English may be spoken then. Concrete material should be used for arithmetic, reading and manual training. More drill in spelling to fix the form of the word."

I have to request that you will draw this matter to the attention of the teacher, furnishing her with the enclosed copy of this letter. It is presumed that Miss Hammond, the present teacher, will resume duties when the school re-opens after the summer holidays. I would request that she carry out the suggestions of the Inspector regarding the classroom instruction.

Your obedient servant,

Encl.

Russell T. Ferrier,
Supt. of Indian Education.

Arthur C. Peake, Esq.,
Indian Agent,
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN AGENT, MUNCEY, DATED JULY 2, 1931.

- - - - - - - - - - - - - - -

Original on No. 7-2-1.

Miss Hammond, teacher of Oneida No. 2 Indian Day School, left the reserve and did not signify her intention as to whether she was returning or not and I have heard that she is not returning, and I am getting in touch with her immediately to find out if this is true.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

Ottawa, July 8, 1931.

Sir:

Referring to that portion of your letter of the 2nd instant, regarding Miss Hammond, teacher of the Oneida No. 2 Indian Day School, I have to request that you will ascertain from her definitely, at the earliest possible date, whether she intends to return and resume duties for the coming school year, and advise the Department accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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3-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1-1-2

Muncey, Ont.,

July 30th 1931.

SCHOOLS BRANCH
AUG 1 1931

Sir,-

I would beg to acknowledge receipt of your letter 7-6-1 of July 8th and would advise you that Miss Hammond, teacher of the Oneida No. 3 Indian Day School of Caradoc Reserve has signified her intention of returning and resuming her duties at the beginning of the school term this fall.

Your obedient servant,

A.D.Moore

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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COPY 7-6-1.

Orig. on..... 7-7-1.

Ottawa, March 1st, 1932.

Sir:

I have your letter of the 26th ultimo, relative to the services of the present teachers at the Oneida No. 2 and No. 3 Indian Day Schools.

In this connection I have to say that, if Miss Cast does not hand you her resignation previous to June first, next, you should inform her by that date that her services will not be required after the end of the present school year. Further, if you consider that Miss Hammond's services would be unsatisfactory for the next school year and if she does not voluntarily resign before the first of June, next, you should notify her before that date that her services will not be required next year. After that date, you should inform the Department of the action taken, and the question of obtaining teachers to succeed them will receive consideration. The Department will keep in view the engaging of qualified teachers, and it may be that applications will be received from teachers that would be satisfactory for these schools. However, you might also keep the matter in mind, and, should you receive any applications which you consider satisfactory, you could forward them after the first of June, next, for the consideration of the Department.

The Department will have no funds to [redacted] a new [redacted] this year.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. D. Moore, Esq.,
[redacted] Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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COPY 7-6-1.

Orig. on..... 7-7-1.

Ottawa, March 1st, 1932.

Sir:

I have your letter of the 26th ultimo, relative to the services of the present teachers at the Oneida No. 2 and No. 3 Indian Day Schools.

In this connection I have to say that, if Miss Cast does not hand you her resignation previous to June first, next, you should inform her by that date that her services will not be required after the end of the present school year. Further, if you consider that Miss Hammond's services would be unsatisfactory for the next school year and if she does not voluntarily resign before the first of June, next, you should notify her before that date that her services will not be required next year. After that date, you should inform the Department of the action taken, and the question of obtaining teachers to succeed them will receive consideration. The Department will keep in view the engaging of qualified teachers, and it may be that applications will be received from teachers that would be satisfactory for these schools. However, you might also keep the matter in mind, and should you receive any applications which you consider satisfactory, you could forward them after the first of June, next, for the consideration of the Department.

The Department will have no funds to erect a new school this year.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Regrets

7-6-1.

DEPT. OF INDIAN AFFAIRS
JUN 11 1932
RECORDS

EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN AGENT, DATED JUNE 1, 1932.

- - - - - - - - - - - - - - - -

SCHOOL
#2

Original on No. 7-7-1.

Miss Hammond, teacher of the Oneida No. 2 School, has not as yet signified her intention of resigning and may return after the coming summer holidays, and I would believe that she would be a much better teacher if a new teacher was resident with her instead of Miss Gast.

Miss Gast resigned as teacher No 3 Sch from Jun 30/32

- - - - -

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 7 1932
RECORDS

File 1-1-2

Muncey. Ont.

July 5th.1932.

R

Sir;-

I would beg to advise you that Miss. Elizabeth Hammond, teacher of the Oneida No 2 Indian Day School, has informed me that she will not be returning to her duties this coming September, as she has secured a position of the London city staff of teachers and will be able to reside with her parents.

As Miss Gast, teacher of the Oneida No 3, school has already resigned this will mean two teachers to be appointed for the Oneida Reserve and to occupy the Oneida Teachers residence and owing to the lack of discipline at these two schools I would consider it a good time to try two male teachers to try and improve the discipline, which has been the cause of a lot of expense in the matter of repairs at these two schools and also that the pupils are not making the progress they should.

I have received a number of applications for these two vacancies, both from female and male teachers and intend to secure more before submitting them to you for your approval, as I would intend to, a very careful selection of any appointtee to these positions in view of past experience. I have informed applicants that the salary to be allowed would be in the vicinity of $800.00, as these are both heavy schools.

4 Eng 10/0

Secretary.
Dept of Ind. Af...
Ottawa. Ont.

I have private letter from Supt. Moore re

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

MEMORANDUM

Minister's Office

C.

July 8th, 1932.

Mr. Williams.

Mr. George A. Rumble, of Rural Route No. 1, Belton, Ontario, and Mr. G. Glen Marshman, of Rural Route No. 2, Melbourne, Ontario, have been recommended to the Minister for appointment as teachers in School Sections Nos. 3 and 2, respectively, on the Oneida Reserve.

Will you be good enough to inform me if there are vacancies, and, if so, what procedure the Department proposes to follow in making appointments. Both Mr. Rumble and Mr. Marshman are recommended as being thoroughly qualified.

Private Secretary.

Rumble No 3. all right.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

July 13. 1932.

Memorandum:

MR. BUSKARD.

I have your memorandum of the 6th instant, with reference to the vacancies at the Oneida Nos. 2 and 3 Schools. I note that Mr. George A. Rumble and Mr. G. Glen Marshman have been recommended to the Minister. The Department has several applications and the recommendation of the local Indian Agent. No church officers need be considered in making these appointments. I believe that Mr. Rumble is the best of the applicants for the Oneida No. 3 School, but I wish to recommend that Mr. Dem. Vail, of Ilderton, Ont., be appointed to the No. 2 School. He is better qualified than Mr. Marshman for the undermentioned reasons:-

1. He has a First Class Professional Certificate as opposed to Mr. Marshman's Second Class.

2. He is 24 years of age and Mr. Marshman is but 18. In this connection I may say that this school needs a good disciplinarian.

3. He has one year's experience, whereas Mr. Marshman is inexperienced.

4. Mr. Vail is a personal friend of Mr. Rumble's and, as they have to live in the same teachers' residence, which is midway between the two schools, this is a very important factor.

Mr. Indian Agent Moore, of Muncey, writes concerning messrs. Rumble and Vail, as follows: -

"In all my experience I have never met two more suitable applicants, both being a very fine class of young man".

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

August 10th. 1932.

File 1-1-2

DEPT. OF INDIAN AFFAIRS
AUG 12 1932
RECORDS

Sir;-

I would acknowledge receipt of your letter 7-7-1 of July 13th, informing me of the appointment of Mr. George Rumble Belton. Ont. as teacher of the Oneida No 3 School of Caradoc Agency and would advise you that I notified Mr. Rumble of his appointment on July 15th.

This office has not as yet been advised of the appointment of a teacher for the Oneida no 2 School of Caradoc Agency, for which position I send forward a number of applications on July 9th, last. In view of the fact that a male teacher was appointed to Oneida No 3, school it now makes it necessary that a male teacher be appointed to Oneida no 2 school as these teachers use the same residence. In sending applications to the Dept, I sent forward one from Don Vail holding a 1st class certificate; Basford G. Horn, who recently obtained a 2nd class certificate; and Glenn Marshman, who failed at his examinations and has no certificate and has appealed his case but as yet has not had a report of his appeal.

In view of the fact that it is getting near to the time of school opening I would request that this appointment be not overlooked and that it will be made at an early date.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

SCHOOLS BRANCH
AUG 13 1932

Your obedient servant.

A. D. Moore

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

Minister's Office

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
AUG 22 1932
RECORDS

C.

August 17th, 1932.

Mr. Williams.

Your memorandum of July 13th re the appointment of teachers to the Oneida Nos. 2 and 3 Schools, the Minister has approved of Mr. George A. Rumble, of Rural Route No. 1, Belton, Ontario, and Mr. Don Vail, of Ilderton, Ontario.

Private Secretary.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

Ottawa, August 22, 1932.

[illegible]

Replying to your letter of the 10th instant, with reference to the services of a teacher for the No. 2 School on the Oneida Reserve, I now have to inform you that the Department will approve of the appointment of Mr. Don Vail, of Ilderton, Ont., to begin duties on September first, next. Salary at the rate of $850 per academic year, less 10% for the current fiscal year, will be allowed in his case. Please inform Mr. Vail of the approval granted for his appointment and arrange with him to take up duties on the date mentioned.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

INDIAN AGENT

3-6-1

DEPT. OF INDIAN AFFAIRS
AUG 19 1932
RECORDS

Muncey. Ont.

August 17th. 1932.

File 1-1-2

Sir;-

With further reference to the appointment of a teacher for the Oneida No. 2, Indian Day School of Caradoc Agency and with reference to the applications that are at present at the Department, I would advise that Mr. Glenn Marshman has this morning phoned this office that he is now in possession of a 2nd class certificate.

Mr. Marshman at the time the London Normal School examination results were published failed to pass his exams and has since appealed and won his appeal and in this way received his certificate.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

August 24, 1932.

Memorandum:

MR. BUSKARD.

With reference to your memorandum of the 17th instant, regarding the appointment of teachers to the Oneida Nos. 2 and 3 Schools, I have to say that Mr. A. D. Moore, Local Indian Agent, was advised of the approval granted for the appointment of Mr. George A. Rumble as teacher of the No. 3 School and Mr. Don Vail as teacher of the No. 2 School.

In a letter received from the Agent today, he states that Mr. G. Glen Marshman, who was recommended to the Minister for appointment to the No. 2 School but who failed in his examinations in June, last, informs him that, on appeal, he has been granted a Second Class Certificate from the London Normal School.

In phone conversation with Mr. Sutherland this morning, you requested the above information and also stated that the appointment of Mr. Vail was to stand.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1 Ont.,

Melancy, Ont.,

Nov. 12, 1913

Secty. Indian Affairs,

Dear Sir,

I am teacher at Oneida no. 2 day school. Caradoc Agency having an enrolment of 31 pupils.

I am finding it very hard to get along on my present salary.

Mr. Rumble and myself are trying hard

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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To give very satisfaction. I like my work very much. We get every co operation from Mr. Moore, your agent.

I do think, however, that the job, if done right, is worth more money, especially to men teachers.

Personally, I am seriously contemplating marriage. My age is twenty-five.

I should like to remain with this branch of my profession for a time, at least, provided the remun-

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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cation were sufficient.

In view of the fact that Indian children require more, and more varied teaching methods than white children, and that our schools are so large, I should like to ask for an increase to take place the first of last September, to One Thousand ($1000.00) Dollars, per year.

We shall endeavour to prove ourselves satisfactory in every way.

Hoping you see fit

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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To consider my suggestions,
I remain,

Yours sincerely,
Don Vidal.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

Ottawa, November 17, 1932.

Sir:

I have your letter of the 12th instant, applying for an increase in salary as teacher of the No. 2 School on the Oneida Reserve.

In reply I have to say that under the terms of the Salary Deduction Act, 1932, and Treasury Board rulings, no increase in salary can be made during the present fiscal year to any employee in the Government Service. I would point out that you accepted the position as from the first of September, last, at the salary offered, viz., $850 per academic year, less 10 percent for the current fiscal year. It will be impossible to consider an increase at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Don Vail, Esq.,
Teacher, Oneida No. 2 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

2-6 #1

DEPT. OF INDIAN AFFAIRS
MAY 3 1933
RECORDS

OFFICE OF
INDIAN AGENCY

Muncey. Ont.

May 2nd. 1933.

File 1.

2-

Sir;-

I would beg to enclose Monthly Reports on the four Indian Day Schools on the Caradoc portion of this Agency for the month of April. I did not get to the two Oneida schools during the month owing to road conditions and also on account of pressure of work at this office.

A number of complaints have been lodged with me regarding the services of the two men teachers of the Oneida schools,due to their being late to the school on odd occassions during the month and after the Easter holidays I had both these teachers to my home in the evening and gave them some sound advise as to their not slacking up on their duties towards their shools and pupils and expect that no further petty complaints should be received and if so and they are proven I will at once advise the Department. The attendance of the two Oneida schools has not been satisfactory during April and is due to road conditions and a considerable amount of sickness.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
JUL 1933

Munsey. Ont.

July 3rd.1933.

File 1.

SCHOOLS BRANCH
1933

Sir;-

I would beg to enclose Quarterly Day School Return forms for the six Indian Day schools of Caradoc Agency for the quarter ending June 30th.1933.

All the teachers of the day schools of this Agency have expressed their desire to return after the Summer vacation, with the exception of Mr. Vail teacher of the Oneida no 2, Day School,who informs me that he will know within a week or so, if he shall be returning and I would advise you as soon as I receive this information.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

E.A. J.

Ottawa, July 8, 1933.

Sir,

I have your letter of the third instant, enclosing the June quarter return from the six Indian Day Schools in the Caradoc agency. In this connection it is noted that the teachers at each of the schools have expressed their desire to return for the coming academic year, with the exception of Mr. Vail, of the No. 2 School, who has not yet decided. The Department will be pleased to approve of the re-engagement of the teachers, with salary at the same rate as paid them during the last school year.

You should advise the Department at an early date if Mr. Vail intends to resume duties. Owing to the fact that Mr. Rumble, teacher of the No. 3 School, was married last year and he and his wife live in the residence, there might be difficulty, should a new teacher be appointed - one who is not acquainted with Mr. and Mrs. Rumble. It is thought that Mr. Rumble should have consulted the Department concerning living accommodation before he took a wife into the teachers' residence, which was built for the purpose of accommodating two single teachers only. Should Mr. Vail retire and a new teacher be appointed, would you consider that there would be any friction in the associations between the Rumbles and the new teacher? It is hoped, however, that Mr. Vail will decide to remain.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6111, File 417-3, part 1)

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7-6-1

DEPT. OF INDIAN AFFAIRS
JUL 12 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Immediate

File 1-1-2.

Muncey. Ont.

July 11th.1933.

SCHOOLS BRANCH
JUL 13 1933

Sir;-

I would beg to acknowledge receipt of your letter of July 8th,file 7-6-1 and would advise you that I have had a letter from Mr. Vail,teacher of the Oneida No.2. school to the effect that he has secured another position and will not return to the reserve for duty this Fall.

For your information I would state that it was Mr. Vail who got married and not Mr. Rumble and that Mrs. Vail did not reside at the teachers residence since their marriage,except at an occasional week end and therefore did not intefere with the other teacher and only came then to do a little house cleaning for her husband.

With reference to securing another male teacher to replace Mr. Vail, I would advise that I have applications from four young men at the present time,all of whom hold either a 1st or 2nd class certificate and all of them are of a very good class of applicant and would be suitable for this school,but will await your instructions as to sending forward their application and in making a recommendation of appointment,as when Mr. Phalen recently visited this Agency he mentioned that he knew of a good male teacher that was not engaged and it might be that you would wish to fill this vacancy from that source.

Upon receiving your instructions as to what you desire done in this case,will depend whether I will send or receive applications at this office and your early reply would be appreciated.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

1-1-2.

Ottawa, July 14, 1933.

Sir:

I have your letter of the 11th instant, informing the Department that Mr. Don. Vail, teacher of the Oneida No. 2 Indian Day School, has resigned. In this connection I have to say that his resignation is accepted as from June 30th, last.

With reference to obtaining the services of a teacher to succeed Mr. Vail for the coming academic year, I note you have applications from four young men who hold either First or Second Class Certificates. I would request that you forward these applications for the consideration of the Department with your recommendation regarding the applicant you consider the most suitable. We have no teacher in view for this position at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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To Whom It May Concern:

Joseph Adair comes from a family highly respected, and is a young man of outstanding good habits.

It is therefore a pleasure to give this recommendation and I have every confidence that he will be successful since he will offer and give his unstinted best

Rev. Jas. A. Gale,
United Church,
Moncton.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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(Copy) Mitchell, Ont., June 2 19

To Whom It May Concern:

This is to certify that Mr. J. Adair graduated from the Mitchell High School in June, 1932 with his first class non-professional certificate.

He is a young man of excellent ability, good manners, and plenty of energy. I have no hesitation in saying that he should make a high class teacher and would recommend him to any board in need of such.

W. J. Carroll,
High School Principal.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Monkton Ont.,
July 12, 1933.

Mr. Moore,
Muncey, Ont.

Dear Sir,—

My brother, Ralph Adair, who used to be bookkeeper in the pickle factory on the reserve, has told me that one of your schools is vacant and I wish to apply for the position of teacher.

A short time ago I graduated from the Stratford Normal School and my certificates will include the following -- first class professional, senior matriculation, Strathcona physical training and religious instruction

With regard to salary I would accept seven hundred dollars.

Hoping to hear a favourable reply, I am,

Yours Sincerely,
Joseph W. Adair,

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Kenwood, Ont.,
July 10, 1933.

Mr. Moore,
Muncey,
Ont.

Dear Sir:-

I understand there will be a vacancy in Muncey Public Schools in September, and I wish to submit my application.

I have attended London Normal School during the term 1932-1933, and expect, this July, to obtain an Interim Second Class Certificate, also a Certificate in Musical Theory. I now hold an Elementary Certificate in Agriculture, a Strathcona Certificate in Physical Training and a Certificate in Religious Instruction.

I have all my Upper School subjects except Modern History, and intend to secure my First Class Certificate as soon as possible.

I am twenty years of age, and of the Protestant faith.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Hoping you will consider my application favourably, I am

Yours truly,
Aubrey C Lyons.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Hutton Grove
R. R. #2, Ont.,
June 28/22

To: The Indian Agent,
Dept. of Indian Affairs,
Nanaimo, B.C.

Dear Sir:-

Having visited your office and having learned that you might have a vacancy on your teaching staff, I am applying this written application.

I expect to be the holder of an interim second class certificate along with an extra certificate in Music (vocal), this July. I have already been granted a University of Toronto certificate in Piano playing and two certificates in Religious Education.

I am of the protestant faith, formerly, Rev. Jno. Scobie, Priest Anglican Church, Newmarket, (R. R. #1, Hutton Grove) until recently am twenty years of age.

I have had two years experience in Sunday and in meeting all types of people. Herewith I refer you to Mr. R. S. Lang, my Principal, Accountant, or, Mr. W. M. McCallum

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Head office Accountants, Hurst and Bird
may Corner, Dundas & Ste, London and
FM St. J. O'Malley Circulation manager,
226-73 Adelaide St. St., Toronto, & Ste,
as to my character and ability.

In closing may I say that
should I be appointed I would
endeavour to place the needs of
my charges before my own! Lam!

Yours very sincerely,
Alan H. Campbell
(address above)

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Kerwood. Ont., July 10th, 1933.

Mr. Moore,
Indian Agent, Muncey.

Dear sir,—

As per your request I am making application for the position of teacher of one of the schools over which you have control.

During the past term I was in attendance at the London Normal School and expect to receive an Interim First Class Certificate in the near future. This Certificate will make me eligible for a Certificate in Agriculture.

I also hold at the present time, Certificates in Religious Instruction and Physical Training.

I am twenty years of age and an adherent of the Protestant Religion.

If convenient, I should be very glad to hear from you if an opening should occur.

Yours truly,

Harry C. Fuller.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Melbourne, Ontario,
July 18, 1933.

Mr. A. D. Moore,
Muncey, Ont.
Dear Sir:

Knowing the position of teacher in the Back Settlement Indian Day School, Southwold Agency, to be vacant, I hereby make application for the position.

I have been successful in a course for a First Class certificate at the London Normal School. I also completed a course in Elementary Art. I am Protestant in faith. I am eighteen years of age.

I would be willing to teach for the salary as stated by the Department.

I personally interviewed the Indian Agent, Mr. A. D. Moore on July 18th.

Yours truly,
Cameron S. Marshman.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 1-1-2.

July 18th.1933.

SCHOOLS BRANCH
22

Sir;-

I would beg to acknowledge receipt of your letter 7-6-1 of July 14th,dealing with the resignation of Mr. Vail as teacher of Oneida No 2. Indian Day School and requesting that any applications I may have be sent forward for your consideration.

I am enclosing five applications for your attention and will list them in accordance with the impression they created when they personally visited this office.

1. Cameron S. Marshman, Melbourne. Ont. holds a 1st class certificate is 18 years of age and appears to be a very fine type/of boy, and although young, is quite clever and a real good applicant.

2. Harry C. Fuller, Kerwood. Ont. aged 30 years holds a 1st class certificate and is also a very fine type of young man, but is somewhat small in stature, which may or may not have some bearing on school discipline.

3. Allan C. Campbell, Wilton Grove. Ont. holds a 2nd class certificate and is 20 yrs of age and is also a very fine type of teacher.

4 & 5. Joseph Adair and Aubrey Lyons; I have not seen Mr. Adair, but he seems well qualified. Mr. Lyons visited this office and I have since found that he failed in his obtaining a certificate. A Mr. McCracken of Strathroy. Ont. also applied and he is young and holds a 2nd class certificate and has not sent forward his written application.

I would recommend appointment in accordance with the above list and in that order and as it is a heavy school would recommend the same salary that was formerly paid Mr. Vail.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,
A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

Melbourne, Ont., R.R.2,
July 21, 1933

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS
JUL 24 1933
RECORDS

Dear Sir:

The agent for the Department of Indian Affairs, at Muncey, has informed me that the position of teacher for the Eneida Day School, No 2, is vacant. I am hereby making application for the position and am forwarding it direct to you, as he advised me to do.

I attended the London Normal School, to the principal of which you may refer, and I hold a first class interim certificate. Before entering the normal school I had two years and eight months experience with the Royal Bank of Canada.

My home is only three-quarters of a mile from the Indian Reserve. The Indians have always liked and respected my grandfather, my father and myself. We have helped them in many of their business affairs, have rented

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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land from them and many of them have worked for us. Thus I am, in general, quite well acquainted with the Indians and their customs.

I am twenty-three years of age and have had a good deal of experience with the public, having been eight months in the Prairie Provinces before entering the bank.

Hoping that you will consider my application favourably, I remain

Yours sincerely,

Arthur B. Carruthers.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-C-1.

July 26, 1933.

Memorandum:

MR. BUSKARD.

The teacher of the Oneida No. 2 Indian Day School, Mr. Don. Vail, has tendered his resignation as from the 30th of June, last, and same has been accepted. The local Indian Agent has forwarded five applications which he received for the position as teacher. He gives the names and qualifications of the applicants as follows:-

1. Cameron S. Marshman, Melbourne, Ont.
   First Class Certificate: 18 years of age and appears to be a very fine type: although young, he is quite clever and a real good applicant.

2. Harry C. Fuller, Kerwood, Ont.
   First Class Certificate: 20 years of age: is also a very fine type of young man but is somewhat small in stature, which may or may not have some bearing on school discipline.

3. Allan C. Campbell, Wilton Grove, Ont.
   Second Class Certificate: 20 years of age: a very fine type of teacher.

4. Joseph Adair, Monkton, Ont.

5. & Aubrey Lyons, Kerwood, Ont.
   - I have not seen Mr. Adair, but he seems well qualified. Mr. Lyons visited this office and I have since found that he failed in

- obtaining

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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obtaining a certificate. A Mr. McCracken of Strathroy, Ont., also applied. He is young and holds a Second Class Certificate and has not sent forward his written application.

The Agent recommends an appointment from the above list, in the order in which they are given.

In addition to the above, the Department has received direct an application from Arthur D. Carruthers, R. R. No. 2, Melbourne, Ont. He states he has a First Class Interim Certificate and is 23 years of age. His home is three quarters of a mile from the Indian reserve and he is acquainted with the Indians and their customs.

Please advise which of the above applicants should receive the appointment or what action you desire be taken.

It will be necessary to obtain the services of a male teacher. There is a residence provided, in which the teachers of both the Oneida No. 2 and Oneida No. 3 Schools reside - a male teacher being employed at the No. 3 School. The salary rating at both these schools is $55 per teaching month, less 10%. I may add that the Oneida No. 2 School is located on the Oneida Reserve, No. 41, Muncey, Ont., in the federal district of Middlesex West.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

Minister's Office

MEMORANDUM

C.

August 4th, 1933.

Mr. Williams.

Re your memorandum of July 26th, your file 7-6-1, respecting the appointment of a teacher for the Oneida No. 2 Indian Day School, Mr. Sutherland informs me that Mr. Arthur B. Carruthers, of Rural Route No. 2, Melbourne, would appear to have the necessary qualifications.

In view of this, the appointment of Mr. Carruthers is authorised.

Private Secretary.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

D.I.A.

Ottawa, August 10, 1933.

Sir:

I have your letter of the 18th ultimo, enclosing applications which you received for the position as teacher of the Oneida No. 2 Indian Day School, to succeed Mr. Don Vail, who resigned.

In this connection I have to inform you that the Department also received an application from Mr. Arthur B. Carruthers, R. R. No. 2, Melbourne, Ont. It has been decided to approve of the appointment of Mr. Carruthers for the coming school year, to begin duties when the school re-opens after the present summer holidays, on September 5th, next. The salary allowed Mr. Carruthers will be at the rate of $85 per teaching month, less 10% during the present fiscal year. For your information, I may add that he holds a First Class Interim Certificate.

Please inform Mr. Carruthers of his appointment and arrange with him to take up duties on the date mentioned. I have to request, also, that you will give him every possible assistance in his work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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233 Hale St., London, Ont., April 4, 1933.

To Whom it may Concern:

This is to say that I have known Harlton Rawlings personally for some time. He is a Member of Our Church here and an active worker in our Young People's Society and is our Boys' Leader.

I can testify to his moral character. He has no bad habits and is a very fine young man, whose character is above reproach.

Yours sincerely,

W. M. Kiteley,

Paster Trinity United Church.

COPY/JO

Blind River, Ont., July 2, 1931.

To Whom it may Concern:

This is to certify that I have known Mr. Harlton Rawlings for the last two years he having been a member of my Church during that time and a teacher in our Sunday School as well as a leader of a Trail Ranger Group.

He should preve a very helpful citizen in any community where he may reside and exert a very salutary influence.

Signed,

W. S. Butt,

COPY/JO

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Blind River, Ont., May 22, 1931.

To Whom it may Concern:

This is to certify that Mr. H. S. Rawlings who has taught in Striker School Section since the commencement of organization of same, some two years ago, has faithfully and painstakingly discharged every duty of the office of teacher. His leaving the section after two years is at his own request, and for a larger field. We have no hesitation in recommending him as an efficient instructor.

Luke Leslie,
Chairman.

COPY/JO

Spanish, Ont., August 3, 1931.

Mr. H. S. Rawlings,
52 Beattie Ave.,
London, Ont.

Dear Sir:

Our Inspector, Mr. MacKillop, recommends you as a good teacher for our school.

If you wish the position, apply by return mail.

42 on school roll.

Awaiting reply.

Yours truly,

C. W. Hamilton,
Sec. Public School Board.
Spanish, Algoma Dist. Ont.

P.S. Our Teacher must be a PROTESTANT.

COPY/JO

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1

52. Castle Ave, London, Ont.,
August 10th, 1933.

DEPT. OF INDIAN AFFAIRS
AUG 12 1933
RECORDS

Secretary of Indian Affairs,
Department of Interior,
Ottawa, Ontario.

Dear Sir;

I wish to make applicaton for the position of teacher at School Section No. 2 or 3 Oneida Reserve, Muncey Ontario near St Thomas, or any other Indian School in Ontario now vacant.

My teaching qualifications are as follows:

Two years experience in a rural school near Blind River, a pioneer school where most of the children were of mixed origions French and Indian; a second class Ontario Certificate and most of the academic requirements for a first; Standard Religious Education by the United Church; and experience in teaching Agriculture and conducting hot noon dishes.

Mr. R. Gilliss, Pub. Sch. Inspector, Aurora, or Mr. H.A. Whable, Pub. Sch. Insp., London Ont., will furnish further reference on request.

If my applicatior is accepted I shall discharge my duties faithfully,

Yours truly.

N. L. Hastings

- Oct. 13, 1908 (Male)

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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7-6-1.

Ottawa, August 12, 1933.

Sir:

I have your letter of the 10th instant, applying for the position as teacher at the No. 2 or No. 3 Indian Day School on the Oneida reserve and stating the qualifications and experience which you possess.

In this connection I have to say that Rev. George N. Hazen, Minister of Centennial United Church, London, Ont., also forwarded an application on your behalf.

The only vacancy for a teacher was at the No. 2 School, and the appointment of a teacher has recently been made. I regret, therefore, that we will be unable to utilize your services. It is noted you are a member of the United Church, and I would suggest that you forward an application, giving full particulars as to your qualifications and experience, to Rev. Kenneth J. Beaton, B. A.,Associate Secretary, Board of Home Missions, United Church of Canada, 299 Queen Street West, Toronto 2, Ont. We look to Rev. Mr. Beaton for the nomination of teachers and staffs at the Indian residential and day schools conducted under the auspices of the United Church. Rev. Mr. Hazen is being written in accordance with the contents of this letter.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

H. S. Rawlings, Esq.,
52 Beattie Avenue,
London, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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FILE No. 7-6-1 VOL.

DEPARTMENT OF INDIAN AFFAIRS

ONEIDA NO.2 DAY SCHOOL

GENERAL CORRESPONDENCE

FROM 13-12-93 TO 12-8-33.

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	TITLE

FILE No. 7-6-1 VOL. 1

Indian Affairs. (RG 10, Volume 6151, File 417-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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No. 7-6-3.

Department of Indian Affairs

19 .

Oneida No 2. Onondaga.

Salary Payments

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3

Ottawa, December 15th, 1930.

Sir,-

Under separate cover, the Department is forwarding to you the December quarter salary cheques of the teachers of the Indian day schools in your agency. You can hand these cheques to the teachers when the schools close on the 19th instant and, at the same time, secure from them their December quarter returns, which should be forwarded to the Department.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900 00		
			$270 00	
	Less 10%		$27 00	
	Amount due		$243 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

CANADA ONTARIO

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges are in accordance with contract or agreement authorized by ... ...

PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... March 31st, 19..32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900 00	$270 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900 00	$270 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900	00			
				$90	00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7-10-31.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE O[redacted]..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900 00	$270 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Elizabeth Hammond	ONEIDA NO. 2	$900 00	$270 00	

REMARKS:—

EXAMINED and found correct.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/31.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3.

C O P Y

Original on..7-6-1.

Ottawa, August 22, 1932.

Sir:

Replying to your letter of the 10th instant, with reference to the services of a teacher for the No. 2 School on the Oneida Reserve, I now have to inform you that the Department will approve of the appointment of Mr. Don Vail, of Ilderton, Ont., to begin duties on September first, next. Salary at the rate of $850 per academic year, less 10% for the current fiscal year, will be allowed in his case. Please inform Mr. Vail of the approval granted for his appointment and arrange with him to take up duties on the date mentioned.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3.

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should mark [illegible] opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 27th, 1932.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

ALL INDIAN DAY SCHOOLS SHOULD OPEN ON SEPTEMBER FIRST

A. F. MacKenzie.

Chg. Dept. I.A.

FORM 6124

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a Day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

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1932 AUG 27 AM 10 46

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SECY DEPT INDIAN AFFAIRS

OTTAWA ONT

LONDON AND DISTRICT SCHOOLS OPENING SEPT SIXTH SMALL CARADOC SCHOOLS OPEN FIRST OR SIXTH PLEASE WIRE

A D MOORE.

FORM 6124

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ...19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. Don Vail	ONEIDA NO. 2	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

7/260.

Mr. Don Vail appointed teacher with salary at the rate of $85 a teaching month. Began duties September 1st, 1932.

DUPLICATE FOR FILE
Voucher in duplicate detached
for accounting purposes.

6/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. Don Vail	CHIPPEWA NO. 2	$650 00		
			$325 00	
	Less 10%		32 50	
	Amount due		$292 50	

Send cheque to A.D. Meere, Esq.,
Indian Agent,
Muncey, Ont.

7/260.

Mr. Don Vail appointed teacher with salary at the rate of $325 a teaching month. Began duties September 1st, 1932.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

[redacted]	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ONEIDA NO. 2	$650 00		
	Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: —

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/11/32.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Dan Vail	ONEIDA NO. 2	$300	00	
	Second Advance		$75	00

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

3/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....December 31st. .....1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Dan Hill	ONEIDA NO. 2	$650 00		
			[illegible]	
	Less 10%		25 00	
	Amount due		$225 00	
	Less Advances $65 & $65 ...		130 00	
	Bale due		$ 99 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

19/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

January 18th.1933.

File 1.

Sir:-

I would beg to inform you of the application made by Mr. George Rumble and Mr. Don Vail, teachers of the two Oneida Indian Day schools of this Agency, that they receive their pay cheques each month during the next quarter, as they claim they are hard up and it would assist them greatly in clearing off some outstanding debts if they were to be paid at the end of each month, instead of at the end of the quarter. I would recommend such payment be made if it is possible for the Department to do so.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE ... O.N.T.A.R.I.O ...

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ONEIDA NO. 2	$650 00		
	Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

DUPLICATE FOR FILE
Voucher in duplicate detached
for [illegible] to pay.

23/2/33.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, ...19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Den Vail	ONEIDA NO. 2	$650 00		
	Second Advance		$75 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

DUPLICATE FOR FILE
Voucher No.

10/3/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. 1933.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ORKIDA NO. 2	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Less Advances $65 & $75		140 00	
	Balance due		$ 89 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for presentation at Ottawa

7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 5 1933

Muncey. Ont.

May 4th.1933.

File 1.

Sir;-

I would beg to advise you of the application of Messers Don Vail and George Rumble, teachers of the two Indian Day Schools on the Oneida of the Thames reserve,who desire that they be given an advance of their salaries for the month of April. These two teachers have been on duty the whole of the month except one day absent through illness.

It would appear from their requests that they are living up to and close to being beyond their means,more so Mr. Rumble,who is a single man and has contracted a number of local debts. Mr. Vail being a married man has a legitimate need for his pay every month.

I have spoken with these two teachers in regards unpaid debts and requested them to attend to them at an early date and would recommend that they be given their salary for April,so they can take steps toward this end.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ONEIDA NO. 2	$850 00		
	Advance		$63 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 417.
Allot. 260.
E. R. 213.

TRIPLICATE FORM
Voucher duplicate attached

6/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3

DEPARTMENT OF INDIAN AFFAIRS
MAY 31 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1.

Muncey. Ont.

May 29th.1933.

Sir;-

I would beg to advise you that Mr. Don Vail and Mr. George Rumble, teachers of the two day schools on the Oneida of the Thames Reserve have applied at this office requesting that they receive their pay for the month of May as they are in dire need of funds and I would recommend that their cheques be sent forward, as they have been on duty all of the month.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE O. ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ONEIDA NO. 2	$650 00		
	Second Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 108.
School 417.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

1/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... June 30th, ... 1933. .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Don Vail	ONEIDA NO. 2	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Less Advances $65 & $65 . . .		130 00	
	Balance due		$ 99 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 417.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

22/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-3.

COPY

Orig. on... 7-6-1.

Ottawa, August 10, 1933.

Sir:

I have your letter of the 18th ultimo, enclosing applications which you received for the position as teacher of the Oneida No. 2 Indian Day School, to succeed Mr. Don Vail, who resigned.

In this connection I have to inform you that the Department also received an application from Mr. Arthur B. Carruthers, R. R. No. 2, Melbourne, Ont. It has been decided to approve of the appointment of Mr. Carruthers for the coming school year, to begin duties when the school re-opens after the present summer holidays, on September 5th, next. The salary allowed Mr. Carruthers will be at the rate of $85 per teaching month, less 10% during the present fiscal year. For your information, I may add that he holds a First Class Interim Certificate.

Please inform Mr. Carruthers of his appointment and arrange with him to take up duties on the date mentioned. I have to request, also, that you will give him every possible assistance in his work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Arthur B. Carruthers	ONEIDA NO. 2	$850 00		
			$85 00	
		Less 10% -	8 50	
		Amt. due -	$76 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 183.
School 417.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Mr. Arthur B. Carruthers appointed teacher with salary at the rate of $85 a teaching month. Began duties September 1, 1933.

5/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Arthur B. Carruthers	ONEIDA NO. 2	$550 00		
	Advance		$65 00	

Send cheque to A. D. Moore, Esq.:
Indian Agent,
Muncey, Ont.

DUPLICATE
Voucher in duplicate
for Accountant to sign.

REMARKS: —

Vote 188.
School 417.
Allot. 260.
E. R. 778.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Arthur B.Carruthers	ONEIDA NO. 2	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Less Advance		65 00	
	Balance due		$164 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:-
Vote 188.
School 417.
Allot. 260.
E. R. 1131.

gn 8/m.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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3-6-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 7th.1933.

File.1.

Sir;-

I would beg to make application on behalf of Mr. George Rumble and Mr. Arthur Carruthers, teachers of the Oneida No. 2 and Oneida No. 3. Indian Day Schools of Caradoc Agency, who desire that they be advanced their salaries for the month of November.1933.

These two teachers put in a full month at their respective schools and I would recommend that they receive an advance of salary the same as that given them for the month of October.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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CANADA

POOR COPY

7-6-3

Ottawa, December 11th, 1933.

Sir,-

I beg to acknowledge the receipt of your letter of the 7th instant, requesting a further advance on the December quarter salary of the teachers of the Oneida No. 2 and No. 3 Indian Day Schools.

Arrangements have been made to forward the cheques covering the December quarter salaries of all the teachers in your agency so that they will reach you before Christmas. Under these circumstances, no further advances are being made at the present time.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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PROVINCE OF ..... ONTARIO .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st. ..... 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Arthur B. Carruthers	ONEIDA NO. 2	$250 00		
			$225 00	
	Less 10%		25 00	
	Amount due		$225 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 417.
Allot. 260.
R. R. 1131.

TRIPLICATE FORM 14
Voucher in duplicate detached
for Accountant to pay.

DIA Pk

.....

FORM 14

9/3/34.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1

Muncey, Ont.,

Apr. 3rd 1934.

Sir,-

I would beg to enclose Quarterly School Returns for the Six Indian Day Schools of Caradoc Agency for the March Quarter.

While the attendance at the four day schools on the Caradoc side has been very good considering weather conditions, much improvement could be shown in the attendance at the two Oneida Reserve schools and it is hoped that with mild weather this attendance will improve.

Mr. Carruthers and Mr. Rumble, teachers of the Oneida Reserve schools both use motorcycles for transportation and had the misfortune during the March Quarter to each have an accident which was responsible for Mr. Carruthers being absent from his school for two days and Mr. Rumble for five days.

Your obedient servant,

A.L. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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-Copy-

7-6-3

7-6-1

Ottawa, September 28th, 1934.

Sir,-

I enclose, for your information, a copy of official letter of today's date which is being directed to Mr. A. E. Carruthers, teacher of the Oneida No. 2 Indian Day School.

To succeed Mr. Carruthers, the Department is transferring Mr. Vernon H. Morris, who has been teaching at Christian Island for the past year. Mr. Morris is being instructed to reach Muncey and get in touch with you in time to take charge of the Oneida No. 2 School on October 15th. Mr. Morris will be allowed salary at the rate of $25 a teaching month.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

Encl.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Memo to Minister dated Sept. 18/34 from File 6-2-1.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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7-6-2

Ottawa,
August 2, 1944.

MEMORANDUM:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 2 Indian Day School, No. 417.

It has been decided to increase the salary of the teacher, Mrs. John Holdsworth, from $85 a teaching month to $100 a teaching month, plus bonus, effective September 1, 1944. I enclose copy of letter of authority.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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FILE NO. 417-1 CORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ONEIDA NO. 2

DAY SCHOOL

SALARIES CORMANT

CROSS REFERENCE

7-6-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	DQ	12/12/46	CR	E12	Request for 30/4/46		

FILE NO. 417-3 CORMANT

SCHOOLS GENERAL SERIES

DO NOT WRITE BELOW THIS LINE

R. 3756

Indian Affairs. (RG 10, Volume 6151, File 417-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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4-17-5

Vol - 1

Department of Indian Affairs

19

Caradoc

Building Equipment, Ops &c.

Oneida No 2 Sch...

Extra

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15260 5 15561

Indian Office
Melbourne Feb 2d 1891

Sir

I herewith send to the Department the Accounts of William H Stephen for Varnish purchased for Farm Shed that was used at No 2 Oneida School. He was authorized by Official letter No 15722 of the 6th Nov last

The Cost of the Varnish was 2 gal 3 qts 1 pint @ $3 a gallon and I gave the Instructions to the Teacher of No 3 Oneida School to give the Bee-keeper at that School 1/2 gal of finishing

Your obedient Servant

A H Dewdney

Indian Agent

The Deputy
Superintendent General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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159291

13[illegible]

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Alex McGregor

DATE.			
Feb 19th	1895	4 large Window lights 16x24 School Onida	8 / 00
" "	"	Glazing and Putty	85
			8 / 85

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

D. S. McDougall Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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I-3622-5 159291

1[illegible]

DEPARTMENT OF INDIAN AFFAIRS
FEB 28 1895

Indian Office
Ottawa 21st Feb 1895

DEPARTMENT OF INDIAN AFFAIRS
FEB 25 1895

EXAMINED
SCHOOL BRANCH.

Sir

I herewith send to the Department for payment the following accounts in duplicate viz

Alex McGregor Sundries furnished Mt Elgin Oneida School as authorized by official letter No 15-3622/7. of 27th Dec/94 $1.80

Richards & Richards Sundries furnished Bear Creek School. These articles were purchased by one of the Trustees. and were needed for the use of the School. Costing $ .73

O.K. 15-21 RD

29/2160 $1.80 6.2.95

I have the honor to be
Sir
Your obedient Servant
A S Williams
Indian Agent

The Deputy
Supt-General
of Indian Affairs
Ottawa

CK. SENT 28/3/95

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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180576

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Martin Kinsman

DATE.			AMOUNT.	
			$	
Dec 1st	1896	To filling well at No 2. School Oneida	1	00

$1.00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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153622-21

180576 Ford.

DEPT OF INDIAN
DEC 7 1896

Indian Office
Melbourne 4th December 1896

Sir

I herewith forward to the Department an account in duplicate from Martin Hairtram amounting to $1.00 for filling up the old well at No 2 School Oneida

ACCOUNTANTS
DEC 7 1896

2nd Part

I have the honor to be
Sir
Your obedient Servant
D.L. McDougall
Indian Agent

RECEIVED 11/12/96

The Deputy
Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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Suggest Mr Dongall Report on this
Solicitor for October 1896 — HCS

SCHOOL
NOV 27

ACCOUNTANTS
NOV 28 1896

ACCOUNTANT'S BRANCH;

I should like funds to be provided for making necessary repairs to closets for Onieda No 2 School.

25-II-96

H H
D.M.

The Oneidas of the Thames
have about $100.00 at Ct
of Interest a/-

A.D. Frank

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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138559

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To John Langford

DATE.			AMOUNT	
March	1897	To Repairs to viaduct Chute-à-Quinda No 2 School	$	3 75

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. J. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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188559

Ind.

1536-22-21

Indian office
Melbourne 6th July 1897

JUL 10 1897

Sir

I forward herewith an account from Mr. Jas Sanford "Indian" amounting to $3.25 being for repairs made upon the watch clock at Oneida R.C. 2 School. Authorized by Official letter of the 2nd December 1896 R.C. 10-3622-5-

29
Paid Feb 1
Acct

ACCOUNTANTS
JUL 10 1897
BRANCH

I have the honor to be
Sir
Your obedient Servant
A. S. McDougall
Ind Agent

The Deputy
Supt General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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No. of Acct. .....

INDIAN TRUST FUND.

The Department of Indian Affairs

To London Hardware Co.

DATE.			AMOUNT.	
July 18th	1895	5 Gal Raw Oil @ .65 per Gal	3	25
		1 Gal Can		50
			3	75

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. McDougall

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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No. of Acct.....

INDIAN TRUST FUND.

The Department of Indian Affairs

To London Hardware Co

DATE.		AMOUNT.
July 18th 1895	5 Gal Raw Oil @ .65 per Gal	3 25
	1 Gal Can	50
		3 75

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

G. L. McDougall

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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197662

Omicda Reserve
5th april 1898

Sir

Required for the use of the Omicdas of the Thames Band the Sum of $3.75 to be paid to the London Hardware for Supplying Paint and Oil for Omicda No 2 School house Said Sum to be charged against the funds at the credit of the Omicdas of the Thames Band

Certified
Speaker Josiah Sickles
Secretary Louis - Scanado
Chief David D x Williams
" William x Ireland
" William x Brown
" Henry x Nicholas
" John x Danford
" Daniel x John
" Willie John
" Stephen Williams
"
"

Witness
A. S. McDougall

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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15-3622-2

197662

Indian Office
Melbourne 20th April 1893

Sir

I herewith forward to the Department-for consideration a requisition from the Oneidas of the Thames Band for $72 to be paid to the London Hardware Co for Oil and Oil Can furnished for to paint. The Oneida No 2 School House on the Oneida Reserve This Material was purchased by Chief John Danford. They have done whilst Lead and they intend painting the building during the Summer holidays

Paid No
Acct

$72.00

I have the honor to be
Sir
Your obedient Servant
A. B. McDougall
D.I.A.

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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153622/5

Exd.

Ottawa 9th November, 1898.

Sir,

Referring to your letter of the 5th instant, I return herewith the account which you forwarded in favour of Wm. Cornelius , amounting to $15.00 ,for his services in painting the Oneida School, in order that the number of days he was employed on the work and the rate per day may be given .

Your obedient servant.

J. D. McLEAN

Secretary.

A. Sinclair, Esqr.,
Indian Agent,
Poplar Hill, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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204563

No. of Acct. .....

INDIAN TRUST FUND.

The Department of Indian Affairs To Wm Comeline

DATE.			AMOUNT.	
	1898		$	Cts
Sept.	7	To Services teaching No 2 School House One day @ $1.25 per day.	15	00
		263		
			$15.	00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

W. Comeline

Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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264563 15-3622-5

DEC 9 1898

No 153622/5- Indian Office
Poplar Hill Agency

Sir

Referring to your final letter of the 9th Instant I herewith enclose the account in favor of Wm Tomchino for his services as Farming Ins & School Guide. The number of days he was employed under the late Inspector was 207 @ $2.00 per day $414.00 and 76 days @ $2.00 per day $152.00 Total $566.00

I have added two Indians.

We are Sir Your Obedient Servant
A. Pritchard
Indian Agent

Sec Dept
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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15-3622-5

20163½

Sir—

Jordan River
Poplar Hill Man 15 Sep 99

Dept

17 1899

On September 5th last I re-
ceived from Wm Corneline for
the amounts of $3.60 and $1.85 re-
spectively were forwarded to the De-
partment for payment.

The expenditure was for lumber
painters materials used on No 2.
School Oneida.

Wm Cornelius would like to receive
payment as soon as possible.

Rec'd Sept 19th 1899

Your obedient servant
A. Sinclair
Indian Agent

Lee Dept
Indian Affairs
Ottawa

3.60
1.85
5.45

457 Send
22 Mch

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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Department of Indian Affairs.

Ottawa, 17th July 1899 189

Accountant,-

Can funds to the extent of about $7 be found to pay for repairs to the platform and the making of a new blackboard for the Oneida No.2 school?

yes
for about

A M Scott

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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I536.!!------5

Encd.

OTTAWA,21st July,1869

Sir,

I have to acknowledge the receipt of your report on the Oneida No.2 school for the month of May last,and in connection with your remarks in regard to repairs required to be done,I beg to say that you may have a new blackboard made for this school and the platform lowered as suggested.This work should not cost more than $7 and should be done during the holidays.

Your obedient servant,

S. STEWART

Acting Secretary

A.Sinclair,Esq

Indian Agent,

Poplar Hill,Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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218027

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To David W. Williams

DATE.			AMOUNT.
1900			
Jan 8	To 1 blackboard	10'x4	$.50
" 4	" 1	4 10x4	$.50
			$1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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218027

No 153622 — Indian Office
Ottawa Jan 9 1900

Sir —

With reference to your official letter of 21st July last authorizing the expenditure I enclose herewith an account in duplicate from David R. Williams & the amount of $7.00 for painting two blackboards in No 2 School House Oneida.

I recommend the payment of the account. You may add that the platform has been lowered at the expense of the Indians by contribution.

Your obedient servant
A. McGibbon
Indian Agent

Jan 18

Sec. Dept
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

PUBLIC ARCHIVES
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CANADA

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No. of Account ...

INDIAN TRUST FUND.

The Department of Indian Affairs, 260078

To L. D. D. Williams

DATE.			AMOUNT.	
	1903	Indians of the Thames		
May	22	To Lumber &c. repairing Water-Closet - 2d - do 2 School Houses		50
"	4	" Work in repairing	1	00
			$ 1	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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153622.5

260078

Dept of Indian Affairs
MAY 30 1903
OTTAWA

Dw 15-3622.....5-

Indian Office
Delaware May 25, 1903

Ent.

Sir —

Indian Branch
JUN 3 1903
RECEIVED

Ackd - referred to your official letter of 3rd Dec. 1902

I herewith enclose an account in duplicate - from O. D. Williams for the - amount - of $1.50 for repairs made to the - Water-Closet - at - No 2 School Oneida.

Not Approved.

Your Obedient - Servant -

L. Sutherland

Indian Agent -

Leo. Hall
Indian Agency
Chippewas

4/6/03

Cheque No 3866
$ 1.50
Sept 3/6/1903

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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301863 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnstone & Bodkin

DATE.	Oneidas of the Thames	AMOUNT.	
1906			
July. 24	To 4½ gallons Mixed Paint @ 1.40 per gallon for No 2 Oneida School	6	30
		6	30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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No. of Account 301863

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnstone & Bodkin

DATE		Oneidas of the Thames	AMOUNT.	
1906				
July.	24	To 4½ gallons Meal		
		Paid @ 1.40 per gallon	6	30
		for No 2 Oneida School		

No. of Account

INDIAN TRUST FUND.

301862

The Department of Indian Affairs,

To Levi Williams

DATE.		Oneidas of the Thames	AMOUNT.	
1906				
Aug	25	To 6 days @ 1.50 per day Painting No 2 Oneida School	9	00
		Paint oil		60
	28	To Scrubbing School Room No 2 Oneida & cleaning stove pipes	3	00
			12	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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No. of Account

INDIAN TRUST FUND.

330711

The Department of Indian Affairs.

To A. E. Walker

DATE.			AMOUNT.	
		Oneidas of the Thames		
1908				
July	11	To putting concrete foundation under No 2 Oneida School House as per contract	99	00
		1753		
		and July 20th		
			99	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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153622-5

INDIAN AGENT'S OFFICE,

Delaware

11 July 1908

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Aud'
330711
Rec'd

Sir,—

Referring to your letter of 27 June 1908
No. 153622/5

I herewith enclose account in duplicate from A. E. Walker to the amount of $99.00 being the amount of his contract for putting a concrete foundation under No 2 Muncie School House.

Your obedient Servant
S. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.

A/c 29
Recommended for Payment
Accountant
17/7/08

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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CLOSED 10 11/20

SEE 5A

11

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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NO. 6-B

Vol 3.

7-6-5A CLOSED

Department of Indian Affairs

19

4-17-5

VOL-3

CARADOC

BUILDING EQUIPMENT & ACCOUNTS

ONEIDL NO.2 SCHOOL

POOR COPY

Indian Affairs. (RG 10, Volume 6151, File 4.17-5, part 3)

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Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
July	7.	To 2-Door latches for Oneida No.2 Day School, 50¢	$1.00
		TOTAL,	$1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Thos. W. Woodhouse
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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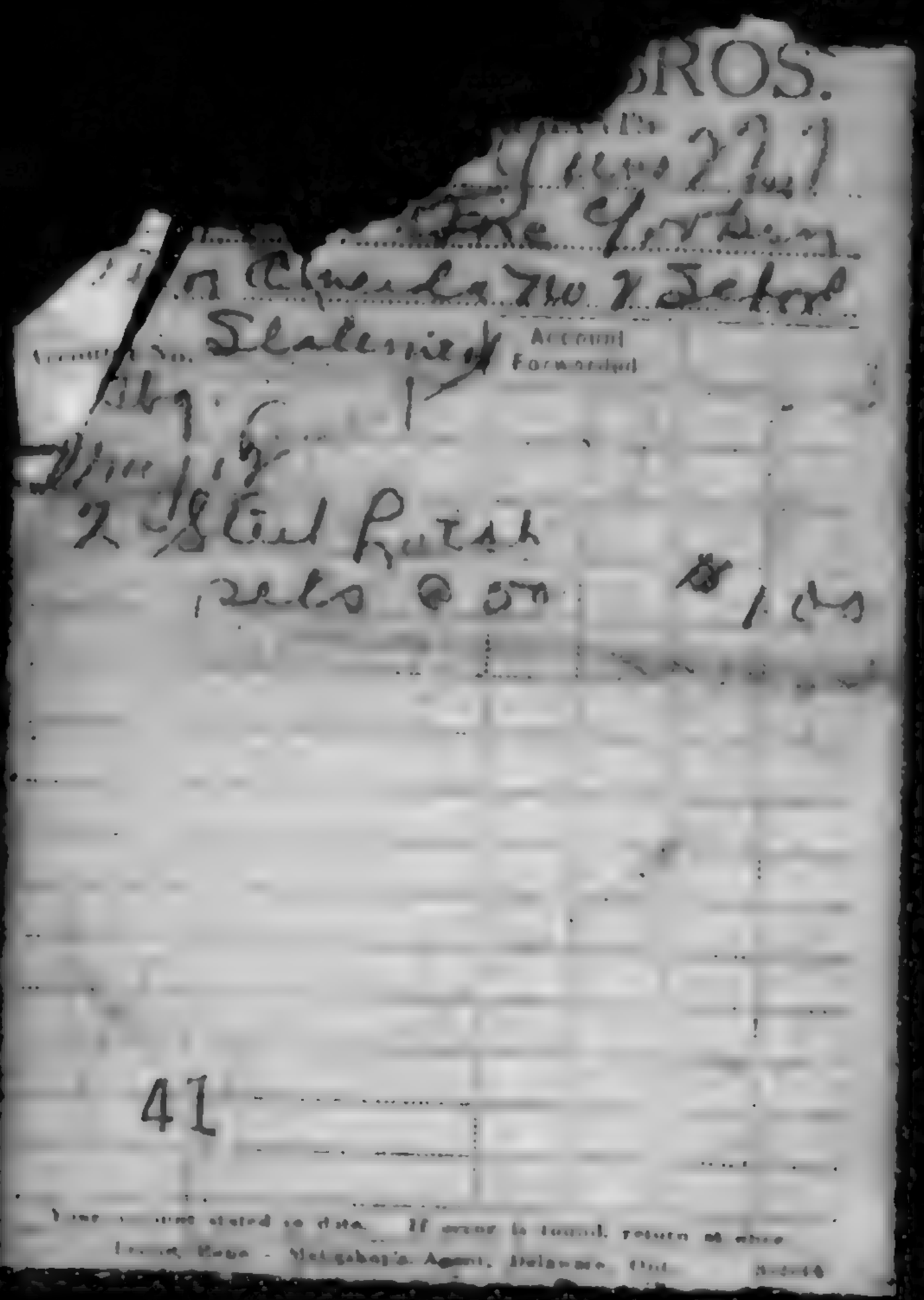
BROS.
Account Forwarded
41

Indian Affairs. (R) 1, Volume 1.5., File 417-4, part 2)

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7-6-5

CANADA

...ter No.....

Office of the Caradoc Indian Agency,

.....Th. July.....192.7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...1.00...in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Thos. McGoolrick

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, dated September 20th, 1927, on his inspection of the Oneida No. 2 Indian Day School.

Original on File 7-6-6

"Some of the window blinds will not roll up. They are not provided with cords to operate them."

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, October 5, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 2 Indian Day School, states that some of the window blinds will not roll up and that they are not provided with cords to operate them. I have to request that you will have the necessary repairs made to these blinds and also have any cords required installed. This matter should receive your early attention, and you should forward a properly certified voucher in the usual manner covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 54

Treaty No. [illegible] Vote

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Oct. 7	To broom and cup for Oneida No.2 Day School as per attached statement,	$1.25

Sent 15-10-27.

3154

TOTAL, $1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shore

Hugh McGregor Ross
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CABADOC PHONE 38 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Harcourt, Ont., Sept 30 1922

M Alex J Graham Esq

To Clerk of Sarnia

Sarnia

Sept 1 [illegible]

1 Blanket [illegible] [illegible]

1 Blanket Coat [illegible] 2 50

3 50

47

Please remit amount stated to date. If error is found, return at once

Lockwood Bros - Merchant's Agent, Delaware, Ont

Indian Affairs (RG 10, Volume 6811, File 487-6, part 3)

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7-6-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

Chan K.

Thos. Gaiter, 192.7

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*14.22 *in favour*

of Messrs. Ferguson, Ontario.

for school sundries supplied during quarter ended September 30th.

This expenditure was authorized by Departmental

Letter No......XX.....*dated*.....XX.....

Pay

Your obedient servant,

Thos. McFerguson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 46h

Treaty No.

Department of Indian Affairs

To Lockwood Bros.,

Purdys, Ont.

DATE	SERVICE.	AMOUNT.
	Oneida No. 2 Day School	
Dec. 23.	To 1-water pail	.65
	" 1-broom	1.00
	" 1-window light	.65
	Sent Dec 30/27	
	4837	
	TOTAL	$2.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

and correct.

J. W. Shore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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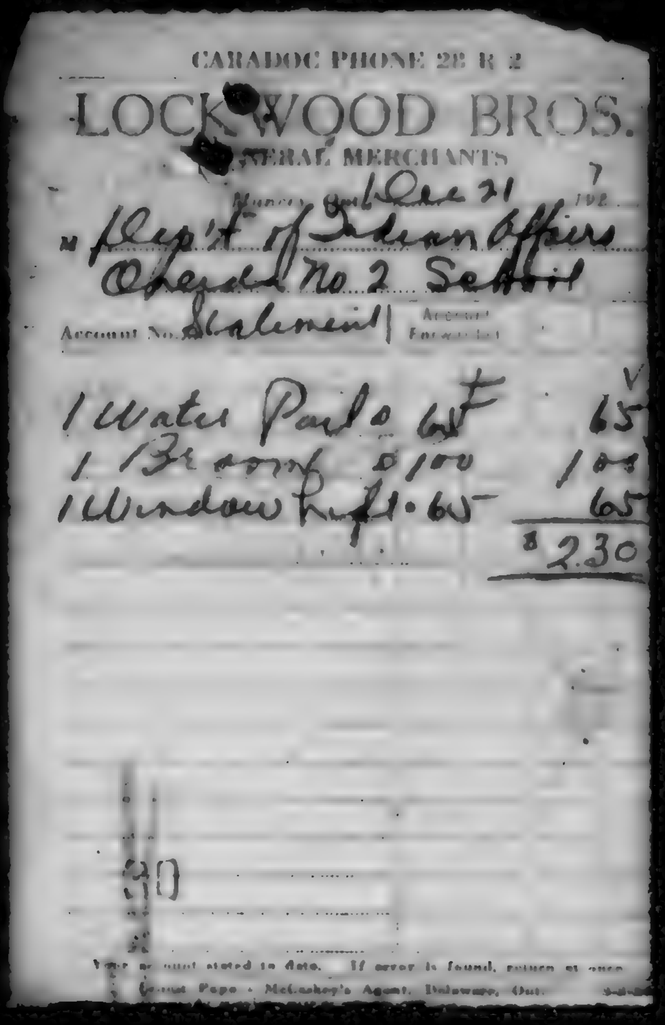

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Dec 21 1917

Dept of Indian Affairs

Ohsweken No 2 Settlement

Account No. Statement

1 Water Pail 6 qt		65
1 Broom @ 100		100
1 Window Pail 1.65		65
		$2.30

30

Terms net stated to date. If error is found, return at once.

Cornet Pope - McCaskey's Agent, Delaware, Ont.

Indian Affairs. (RG 10, Volume 6751, File 452-5, part 1)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 27 1927
RECORDS

Letter No.....

Office of the Cayadoc *Indian Agency,*

23rd. December. 1927.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.50 *in favour*

of Lockwood Bros., Muncey, Ontario.

for water pail, broom and window light for Onaida No.2 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos McGoodlet

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sale
Treaty No. Vote

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT
Jan.	12.	To bolts, screws, window lights and putty, for the Oneida No.2 Day School, as per attached statement,	31.28
		Bolts and screws were for fastening the desks in class room and window lights for the two closets.	
		Rec'd 17-1-28	
		TOTAL,	$1.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

F.O. Thare

Thos. McGoodlee
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC PHONE 26 R 2

LOCKWOOD BROS.

GENERAL BLACKSMITHS

Jan 10 1918

[illegible] Graham Affairs

Re [illegible] Pelow [illegible]

[illegible] Pelow [illegible]

Qu 129

8	Bolts 3½ x ⅝ - 3½	27
100	Screws ½ x 2	06
6	Eyebolts 9 Iron 9 1/8 x ½ x 2	75
2	Cast Pulley 9 16	20
		$1.28

43

Please return stated to date. If error is found, return at once
to Pope - McCaskey's Agent Belleville, Ont.

[illegible] Affairs. (Ed.), [illegible], Vol. XI-4, page 0

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 14 1928
RECORDS

Letter No:.....

Office of the Caradoc *Indian Agency,*

12th. January, *192*8.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.28 *in favour*

of Lockwood Bros.Muncey,Ontario.

for bolts,screws,wind w lights and putty for Oneida No.2 day school.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Wm. McGoodlin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Glenco, Sask.

Mr. [illegible] of [illegible]

Caradoc No 2. Sch[illegible]

Account No. [illegible]

Dr.

[illegible]	01
[illegible]	10
[illegible]	20
[illegible]	15
2 [illegible]	40
	12

34

Your account is stated to date. If error is found advise at once

Terms Cash - Member's Agent [illegible]

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Vote No. 2 Ch

Treaty No. .....

Department of Indian Affairs

To Lockwood Bros.,

Ramsey, Ontario.

DATE	SERVICE.	AMOUNT.
March 3.	To window lights, screws and nails for repairs to closets at Oneida No.2 Day School, as per attached statements.	92.
		92.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Letter No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS
MAR 5 1928
RECORDS

Office of the ..... *Indian Agency,*

..... *192..*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

MAR 5 1928

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

SPORTING GOODS DEPT.
PHONE QUEEN 488

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

DEPT. OF INDIAN AFFAIRS
MAR 5 1928
RECORDS

SOLD TO Dept. of Indian Affairs
Booth Bldg.

OTTAWA, ONTARIO Feb. 27, 1928

O # 7-6-4

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

To	2	I D Baseballs	2.80	
	2	B B Bats	2.40	5.20

for Oneida # 2 Indian Day chool

Pay Invs.

Certified correct,
supplies furnished
charges fair and just.

J.A. Rutherford 6/3/28.

6211

Sent March 7/28.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sale 1916

Treaty No. 1916

Department of Indian Affairs

To Joseph Elm,

Muncey, Ontario.

DATE	SERVICES.	AMOUNT.
March 10.	To replacing 3 window lights, making covers for seats and repairs to doors of closets at the Oneida No.2 Day School. 10 hrs. @ 25¢	2.50

Sent 15-3-28.

673

TOTAL, £.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

Wm. McGoodlet

Form 82.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

INDIAN AFFAIRS
MAR 14 1928
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

MAR 14 1928

.....192.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*2.20 *in favour*

of [illegible]

for [illegible] to
closet floors at the Oneida No. 2 Day School

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* XX

Your obedient servant,

Thos. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs,
Booth Bldg.

OTTAWA, ONTARIO April 16, 1928

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

O # 7-6-4

To	1 Indoor Mail	1.40
	for Cn Idn # 2 Indian Day School	

SCHOOLS BRANCH
APR 23 1928

J.P. Burkholder
23/4/28. 516
24-4-28
Cert

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 64 (y

Treaty No. 6 (e

Department of Indian Affairs

To Fred Doxtator,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
May	9.	To cleaning closets at the Oneida No.2 Day School	2.00

7-6-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 11
RECORDS

Office of the Caradoc *Indian Agency,*

9th. May *192.8*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Fred Doxtator, Muncey, Ontario.

for cleaning closets at the Oneida No.2 Day School

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos. McGoodhue

Indian Agent.

OCT 11

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 14R

Treaty No.

Department of Indian Affairs

To David Williams,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
June 19.	To water supply for Oneida No.2 Day School for year ending June 30th.	10.00

CANADA

Letter No. .. ..

Office of the Caradoc *Indian Agency,*

19th. June, *1928*

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $ 10.00 *in favour*

of David Williams, Muncey, Ontario.

for water supply for Onaida No.2 Day School for year ending June 30th.

This expenditure was authorized by Departmental

Letter No. 153622/5 *dated* Sep.11/25.

Your obedient servant,

W.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey, 19th. June, 1928.

Sir,-

I beg to enclose a voucher for $10.00 in favour of David Williams of the Oneidas of Thames Band, for water supply for the Oneida No.2 Day School.

In the past this has been vouchered for at the rate of $5.00 per year but Mr. Williams has been complaining that this amount is too little and says he will be satisfied with $10.00 per year.

It is a very great convenience to the school to get its water supply from Mr. Williams and some inconvenience is caused him by having the pupils going into his yard to draw water, I would recommend, for your approval, that Mr. Williams be paid $10.00 per year for the priviledge of getting the water supply from his well.

I have the honour to be, Sir.
Your obedient servant.

H.D. McGregor

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Schools

Treaty No.

Department of Indian Affairs

To Indian Superintendent,

Brantford, Ontario.

DATE		SERVICES.	AMOUNT.
Aug.	6.	To cutting grass and cleaning grounds of the Oneida No.2 Day School, for 4 seasons @ $3.00	12.00
		Armstrong 2622 Remit Aug. 16/28.	
		TOTAL,	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.D. McGoodwin
Agent.

52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Letter No. .....

Office of the Caradoc *Indian Agency,*

6th. August, *192* 8

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 12.00 *in favour*

of Isaac Summers, Muncey, Ontario.

for cutting grass and cleaning the grounds at the Oneida No.2 Day School for 4 seasons, 1924-8

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Short Note

Your obedient servant,

W.D. McLeod Ins

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

AUG 8 1928

ACCOUNTANTS AUG 9 1928 BRANCH

Muncey, Ontario.
6th. August, 1928.

Attention of Russell T. Ferrier, Esq.

Sir,-

I beg to enclose a voucher for $12.00 in favour of Isaac Summers, Muncey, Ontario, for cutting the grass and cleaning the grounds around the Oneida No.2 Day School, for the past four years.

Summers states that Levi T. Doxtator, who taught at this school, got him to cut the grass each year and paid him $3.00 for the job, he has been doing it each year since Doxtator died, but has not presented any bill for the work until now.

The grounds have been kept in good shape, grass and weeds cut each year and the amount claimed is reasonable for the work done, it is recommended that this account be paid.

School Work Pay

I have the honour to be, Sir.
Your obedient servant.

Wm. McGoodlin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 24h

Treaty No. .....

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Sep. 14.	To supplies for Oneida No.2 Day School, as per attached statement.	3.75
	TOTAL,	3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Shore

Hugh McGoogan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA PHOTO No. 2

LOCKWOOD BROS.

GENERAL MERCHANTS

45

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7-6-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

14th. September *192*8

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*3.75 *in favour*

of Lockwood Bros., Muncey, Ontario.

for school supplies for Onaida No. 2 Day School

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Pay

Your obedient servant,

W.S. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 4a4

Treaty No. 4a4

DEPARTMENT OF INDIAN AFFAIRS

To The Hobbs Hardware Company Ltd.,

London, Ontario.

DATE		SERVICE	AMOUNT	
Oct.	30	To 1 Front door lock for Oneida No,2 Day School, as per attached statement.	I	79

The Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

London, Canada. OCT 29/28.

ORDER NO. 3428 THE DEPT. OF INDIAN AFFAIRS,

TERMS MUNCEY, ONT.

NET CASH 2% CASH TOTAL

1 Only 759 FRONT DOOR LOCK D B 2 10

15%

1 79 1 79

THOS. MCGOOKIN

MUNCEY, ONT.

Indian Affairs. (RG 10, Volume 6751, File 452-5, part 3)

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CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

30th October, 1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.79 *in favour*

of The Hobbs Hardware Company Ltd. London, Ontario.

for Front door lock for Oneida No. 2 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
2 1928
MOOSE JAW

Muncey, Ontario.
30th. October, 1928.

Sir,-

I beg to enclose a voucher for $1.79 in favour of The Hobbs Hardware Company Ltd., for a front door lock for Oneida No.2 Day School, to replace the old one which was broken and could not be repaired.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoolan
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

ACCOUNTANTS
NOV 2 1928
BRANCH

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No... 6132

Treaty No... Vote

DEPARTMENT OF INDIAN AFFAIRS

To...Lockwood Bros,.....

Munoey, Ontario.....

DATE		SERVICE	AMOUNT
Dec.	5.	To 1 dust pan for Oneida No.2 Day School, as per attached statement.	.35
		6132	
		Sept 10-1-29	
		TOTAL,	.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.B. McGoodwin
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Mr. [illegible], Jan 24 1929.

Kleep 4 of Indian Chief Reserve No 2 District

Statement

Account Forwarded

Dec 22.

1 Cash [illegible] 35

21

Your account stated to date. If error is found, return at once.

Mercury Printing Co. Ltd

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CANADA

Letter No.....

JAN 8 1929

Office of the Caradoc Indian Agency,

Agt.

5th. January, 1929

Sir,

I enclose herewith Vouchers Nos....., 35

amounting to $ ~~19.90~~ ..... in favour

of Lockwood Bros., Muncey, Ontario.

for school sundries for Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

H.D. McGoodwin

Indian Agent.

Pay

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS JAN 0 1929

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sale

Treaty No. Note

DEPARTMENT OF INDIAN AFFAIRS

To...Wm. McLowry.....

147..Wellington..Street,

St.Thomas,Ontario.....

DATE	SERVICE	AMOUNT
Jan. 29.	To school prizes for Christmas tree,Onsida No. 2 Day School,as per attached receipt,	7 00
	Sept 4-2K-29	
	6759	
	TOTAL,	7 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Ward
.....

Wm. McGowan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Form No. 110 – 25 Pads-7-27-U.T.Co.Ltd.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

178 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
190-194 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
76 Montreal, Que.
256 St. Lawrence
85 Montreal, Que.
208 St. Cath. St.
97 London, Ont.
101 Vancouver, B.C.
139-145 Hastings St.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
173-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S.
431 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
689 St. Cath. St. East
286 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
434 Woodstock, Ont.
442 Port William, Ont.
467 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. Johns, Que.

592 Sydney, N.S.
600 Montreal, Que.
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Verdun, Que.
650 West Toronto, Ont.
2876-78 Dundas St. W.
651 Winnipeg, Man.
262 Portage Ave.
662 Toronto, Ont.
723 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
691 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que.
3385 87 Notre Dame
St W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1488 St. Lawrence Blvd.
756 Quebec, Que.
208-212 St. John St.
757 Ottawa, Ont.
56-57 Rideau St.

763 Brandon, Man.
783 Moose Jaw, Sask.
800 Toronto, Ont.
946 Bloor St. W.
801 Sault Ste. Marie, Ont.
803 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
869 Niagara Falls, Ont.
880 Windsor, Ont.
889 Port Arthur, Ont.
913 Montreal, Que.
2550 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
940 Charlottetown, P.E.I
954 Welland, Ont.
963 Hull, Que
976 New Battleford, Sask.
978 Halifax, N.S.
61-63 Gottingen St.

994 Pembroke, Ont.
1002 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483-5 Danforth Ave.
1030 Joliette, Que.
1041 Grand Mere, [redacted]
1058 Quebec, Que.
750 St. Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont.
1094 St. Clair Ave.
1188 Tramins, Ont.
1274 Portage la Prairie, Man
1275 6426 St. Hubert St.
Mile End, Montreal.
Laurier County, Que.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1342 Nelson, B.C.
1360 Midland, Ont.
1405 Thetford Mines, Que.
1415 New Waterford, N.S.
1448 Chicoutimi, Que.
1468 Toronto, Ont.
748-748 Yonge St
1469 Toronto, Ont.
2080-82 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1642 Mile End, Que.,
5655 Park Ave.
1648 Joquierre, Que.

(384) St. Thomas, Ont., Dec 15 1928

Sold to Miss Edith Lowry

Address 147 Wellington St.

Ship via _____

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
6	6	ties	15	90
14	15	painting set	15	2.25
9	5	toy assortments	15	75
7	7	mechanical pencils	15	1.05
14	5	drums	15	75
14	4	tool sets	15	60
6	1	pen	15	15
3	4	pks tissue	5	20
3	1	red stamp	15	15
11	4 doz	tags	5	20
				7 00

Paid 1-26-29 Angle
F. W. Woolworth Co
per E. J.

JWJ

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Letter No.....

Office of the Caradoo *Indian Agency,*

29th.January, *1929*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.00 *in favour*

of Edith L.Lowry,147 Wellington Street,St.Thomas,Ontario.

for School prizes for Christmas tree,Oneida No.2 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H.S. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
JAN 31 1929
RECORD
OFFICE OF THE INDIAN AGENT

R

Muncey, 29th. January, 1929.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose vouchers for $5.00 and $7.00, in favour of Miss Evelyn Duckworth and Miss Edith L. Lowry, for school prizes for the Christmas Trees at the Oneida Nos. 2 and 3 Day Schools.

Owing to the large number of pupils at the Oneida No. 2 Day School, Miss Lowry asked permission to purchase $7.00 worth of prizes, so that each pupil might receive some little gift, this was granted, although no official authorization, for this expenditure on behalf of the Day Schools, had been received. The same procedure was followed as in former years. I trust this action will meet with your approval.

I have the honour to be, Sir.
Your obedient servant.

H. D. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
1929

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Dated at Dec 27 1909

Rec'd of R. Graham Esq

P.O. Strathroy

Account No.	Amount Forwarded	
1 Yale Padlocks		100

17

Your Order must be here If error is found return at once

Strathroy Ontario

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7-6-5

Vote No. Lake

Treaty No. 6 & 6A

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.,

Muncey, Ontario.

DATE	SERVICE	AMOUNT
Feb. 13.	To I padlock for Oneida No.2 Day School wood shed,	I 00

7-B-5

SPORTING GOODS DEPT.
PHONE QUEEN 485

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

DEPT. OF INDIAN AFFAIRS
APR 13 1929
RECORDS

OTTAWA, ONTARIO April 9/29

SOLD TO Dept. of Indian Affairs
Room 506 South Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Order #7-B-4

1 indoor B.B.bat	1	20	
1 indoor baseball	1	40	
			2 60

345

For Oneida #2 Indian Day School - 4-29.

APR 10 1929
ACCOUNTANTS
APR 10 1929

Sent 22

J. A. Pinkerton
19/4/29

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

Muncey,May 3rd.1929.

Allocation of Russell T.Ferrier,Esq.,

Sir,-

I beg to advise you that a small cupboard is needed at the Oneida No.2 Day School,for supplies,a suitable one can be built and put in place at the school for approximately $12.00.

During the periods the school is closed,small articles disappear,this can be avoided by having a cupboard with lock,in which moveable articles can be stored.

Your approval to have a cupboard made is respectfully requested.

I have the honour to be,Sir.
Your obedient servant.

H.S. McGoodwin
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-3.

Ottawa, May 7, 1929.

Sir:

Replying to your letter of the 3rd instant, I have to say that you may arrange to have a small cupboard made for the use of the Oneida No. 2 Indian Day School. We note you estimate the cost of supplying this cupboard to be approximately $12. There should be a strong lock installed on the door.

After this cupboard has been supplied, you should forward a certified account, in duplicate, covering the same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To David Williams, ...

Southwold, Ontario.....

.....

DATE		SERVICE	AMOUNT
June	3.	To water supply for Oneida No.2 Day School for the year ending June 30th.	10 00

Sent 18-6-29.

1300

TOTAL, 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGookin
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

CANADA

Letter No.....

JUN 5 1929

Office of the Caradoc Indian Agency,

June 3rd., 1929.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.00 in favour

of David Williams, Southwold, Ontario.

for Water supply for Oneida No.2 Day School for the year ending June 30th.1929.

This expenditure was authorized by Departmental

Letter No. 23622/5 dated Sept. 11/29

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS JUN 15 1929

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Acct

To David Williams, ...

Muncey, Ontario.

DATE	SERVICE	AMOUNT
May	11. To labour building cupboard at Oneida No.2 Day School,- 24 hrs. @ 25¢	6 00
	2-91.	
	20-5-1	
	Acct 831	
	TOTAL,	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGoorlin
Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPT. OF INDIAN AFFAIRS
MAY 15 1929
RECORDS

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

May 11th. *192 9*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $6.00 *in favour*

of David Williams, Aundey, Ontario.

for labour building a cupboard at Oneida No.2 Day School.

This expenditure was authorized by Departmental

Letter No. I-6-5 *dated* May 7/29.

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 14h
Treaty No. Note

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros.,Ltd.,
Mt.Brydges,Ontario.

DATE		SERVICE	AMOUNT	
May	11	To - 51 ft.V matched pine	3	50
		" 44 ft.1 X 12 pine dressed,	3	89
		as per attached statements,		
		"For Oneida No.2 Day School cupboard"		
		20-5-29.		
		Acct. 8 30		
		TOTAL,	7	39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Shore

Hugh D. McGoogan
Agent.

Form 62.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Longfield Brothers
W H. LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING
BUILT IN FURNITURE
Mt. Brydges, Ont.
CANADA

April 29th. 1929. 192

SOLD TO Department of Indian Affairs, Muncey, Ont.

Thos McCookin. Agent.

	Per- David Williams. for School Cupboard.		
Apr. 25th.	To- 51 Ft. V.Match. Pine		3.50
	48 Ft. 1X12 Pine Dre.4 Sides.		3.85
			$7.35

Stmt

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 15 1929
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

May 11th, *192*9

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.32 *in favour*

of Longfield Bros., Ltd., Mt. Brydges, Ontario.

for material for cupboard at the Onelda No.2 Day School.

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* May 7/29.

Your obedient servant,

Thos. McGoodwin

Indian Agent.

MAY 17 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

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Vote No. 46a

Treaty No. Ontario

DEPARTMENT OF INDIAN AFFAIRS

To....Lockwood Bros.,

Muncey, Ontario.

DATE	SERVICE	AMOUNT
May 11.	To 2 prs.hinges 15 30, 4 lbs.nails 7¢ 28	58
	" 11 doz.screw nails 5 55, 1 safety hasp 20	75
	" 1 Yale lock 35, 1 pt.oak stain 75	1 10
	" 1 pt.varnish	85
	as per attached statements,	
	" For Oneida No.2 Day School authorized "	
	Rec'd 27/5/29	
	925	
	TOTAL,	3 26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J. W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC PHONE 38 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Mount Brydges, Ont. May 13th 19 29.

Mr Supt of Indian Affairs
Ottawa Ont

Account No. 9-4	Amount Forwarded		
2 pr Hinges @ 15			30
11 doz Screw Nails		05	55
4 lb Nails		07	28
1 Safety Hasp		20	20
1 Padlock		35	35
1 pt Cut Glass		15	15
1 pt Varnish		85	85
			3.28

38

Your account stated to date. If error is found, return at once.

Mercantile Systems, Limited

2 1 8f

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7-6-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 20 1929
MOOSE

Office of the Caradoc *Indian Agency,*

May 11th. 1929

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.26 *in favour*

of Lockwood Bros. Lucey, Ontario.

for material for Wallis No.2 Day School supplies.

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* May 7/29.

Your obedient servant,

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPT. OF INDIAN AFFAIRS
JUN. 17 1929

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, DATED MAY 27, 1929, ON HIS INSPECTION OF THE ONEIDA NO. 2 INDIAN DAY SCHOOL.

Original on File 7-6-6.

Buildings are in a good state of repair except that the latch is broken on the girls' closet and there is no urinal in the boys'.

SCHOOLS BRANCH
JUN 20

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, June 20, 1929.

[redacted]

The Public School Inspector, in a report on his recent inspection of the Oneida No. 2 Indian Day School, states that the buildings are in a good state of repair, except that the latch is broken on the girls' closet and there is no urinal in the boys' closet.

You should arrange to have the broken latch replaced. Please report regarding the expense of providing a urinal for the boys' closet, and you should see that both closets are thoroughly cleaned, repaired and placed in a good, sanitary condition before the school reopens after the summer holidays.

Your obedient servant,

D. M. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

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Vote No. Sale

Treaty No. Onio

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Isaac Summers.

Muncey, Ont.

DATE	SERVICE	AMOUNT
June 28th	To cleaning outerhouses at No 2, Oneida Indian School in January last.	$2.00
		4/7/29.
		Ident 1700
	Total	2 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

M

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 2 1929
RECORDS

Office of the Cau Agcy *Indian Agency*

12 June 26th 1929 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 *in favour*

of Mr Isaac Summers Muncey Ont.

for cleaning outhouse at Oneida School No 2.

This expenditure was authorized by Departmental

Letter No.....dated.....
Miss Lowry, teacher vouches that the work was done.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 2 1929

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 15 1929
BRANCH

Muncey. Ont.

July 13th 1929.

Sir:-

I would beg to advise you of a few small repairs needed at the Oneida No 2, Indian Day school at this Agency and would request authority for the work to be done.

A broken latch on the girls' closet needs replacing and a urinal for the boys'closet and the cost for such urinal should not exceed a couple of dollars. A new glass 14" X 46" is needed for the front of the book case in the class room. A new black board slate four feet by three feet,six inches, is needed to replace one broken in the large black board at the front of the class room. The teacher informed me that this was broken by a small girl and was no doubt caused by the frame that holds the whole black board to the wall becoming loose and not not holding it secure against the wall.

The teacher also informs me there are only one set of keys to this school which are kept by the care-taker and another set should be secured for the teacher to have in her possession. Locks should also be placed on the doors of the closets so they may be kept closed after school hours.

Your obedient servant.

A. D. Moore

Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, July 16th, 1929.

Sir:

I have your letter of the 13th instant, relative to the few minor repairs required at the Oneida No. 2 Indian Day School. You may arrange to have the broken latch on the girls' closet replaced and a urinal installed in the boys' closet. You may also have new glass installed in the bookcase in the classroom. You may arrange to have an extra set of keys provided for the teacher's use, and locks should also be placed on the doors of the closets and keys provided. The teacher or the caretaker should see that these closets are kept locked after school hours. After the above repairs have been completed, you should forward accounts, in duplicate, properly certified, covering the cost.

Relative to the repairs required to the blackboard, it would be difficult to obtain a piece of slate of the dimensions mentioned by you to replace the broken part. It is considered that asbestoslate, which has the same surface as slate blackboard, would be satisfactory, and we will place an order with the Government Stationery Office here to forward a piece of asbestoslate, 4' x 3'6", and when this is received you should have it installed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To John Hawes.

Mount Brydges, Ont.

DATE	DESCRIPTION	AMOUNT
Sept 4th	To 20 hrs work doing repairs to blackboard, bookcase outerhouses, etc at No 2, Oneida Indian Day School Caradoc Reserve, at 75c an hour.	$15.00

EXAMINED and found correct.

L. L. Thomas

Sept-9-24

3078

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Mooney
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

No.....

Office of the .....Caradoc..... .....*Indian Agency,*

Sept 4th. 1929. .....19.....

Sir,

I enclose herewith Vouchers Nos.....

amounting to $15.00.....*in favour of*

of.....John....Hawes.....Mount..Brydges...Ont.....

for ..carpenter...work..done...at...Oneida..No..2...Indian Day School.

This expenditure was authorized by Departmental

Letter No.....7-8-5..... *dated*.....July..18th..1929.....

Your obedient servant,

O.D.Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

No.....

Office of the.....Caradoc.....*Indian Agency,*

Sept 4th. 1923.....19.....

Sir,

I enclose herewith Vouchers Nos.....

amounting to $15.00.....*in favour*

of...John..Hawes.....Mount..Brydges.....Ont.....

for...carpenter...work..done...at...Onaida..No..2...Indian..Day School.

This expenditure was authorized by Departmental

Letter No.....7-2-5..... *dated*.....July..13th.1923.....

Your obedient servant,

O.D.Talbot,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To...Lockwood.....Bros. .. ..

Muncey...Ont.....

DATE	SERVICE	AMOUNT
Sept 6th	To goods supplied for No 2, Oneida Indian Day School, as per attached accounts.	$1.80 DB

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Sept 6 1921

Indian Dept Oneida No 2 School

Account No 1 Account Forwarded

Sept 6

1 pkt T. Envelopes .50

2 yds Dress Linen Cash .40 .80

1 pkt Shells .50 .50

$1.80

39

Your account at the end of the month. If error is found, return at once. Monthly Statement Only

3176

Jan 7 14 4 2 9

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED & found correct.

D. Bell

.....D. Robertson..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
SEP 9 1919
RECORDS

Office of the Carnduff *Indian Agency,*

Muncey, Ont. Sept 6th 1919.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.20 *in favour*

of Lockwood Bros. Muncey, Ont.

for Repairs supplied Omaha No 3, Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* July 16th, 1919.

Your obedient servant,

A. D. Moore,

ACCOUNTANTS

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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7-6-5

EXTRACT FROM MONTHLY REPORT OF INDIAN AGENT
A. D. Moore, MUNCEY, Ont., for September, 1929,
Oneida No. 2 Indian Day School.

Original on 7-6-7

The classroom is in good repair, but two dozen coat hangers are needed in the cloakrooms.

It would be better if the old double seats were removed from this classroom and single seats installed and 35 graded seats should be supplied. The present seating would be heavily taxed if all pupils attended at the same time.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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1-6-5-

Vote No. 1a1v

Treaty No. Brule

DEPARTMENT OF INDIAN AFFAIRS

After

To.....The London Free Press.....

.....London.....Ont.....

DATE	SERVICE	AMOUNT
Oct 14th	To charge for "Teacher Wanted" ad, inserted in daily paper for three days. As per attached account.	4.50

DUPLICATE

Examined. Prices fair and just.

J.O. Patenaude
Controller of Purchases.

JP

Rec'd Oct 29/29

4500

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay Insp.

A.D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EXTRACT FOR: 7-6-5

Mount Brydges, Ont.
Oct. 24th, 1929.

Dear Doctor,

.....

I would also like to make mention that in inspecting the schools of the reserve, I noticed that in school section #2 Oneida, there was not one available seat and that there were two in every seat, on inquiring I found out that there were a number not present and that there was a registration of fifty-one pupils. In the interest of public health I would recommend that more accommodation be supplied for the children of Oneida Reserve in the matter of Schools.

.....

35 seats are being entered & taller pupils not in Oneida will be re-opened

(SG.) W.V.V. Pardy, M.D.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 1a1c

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss. E. Hammond. .....

.....Muncey. Ont.....

....

DATE	SERVICE	AMOUNT
Jan 24th	To goods supplied for Xmas presents to children of Oneida No 2. Indian Day School. as per attached accounts.	$11.50

STATEMENT

Muncey Jan 13 1930

M Oneida No 2 School

Caradoc Reserve.

In a/c With Miss E. Hammond Dr.

-Treasurer Fund

TERMS

1930	Jan 13	To 10 handkerchiefs @			1	00
"	"	To 7 Caps @	15		1	05
"	"	To 2 pencil boxes @	15			30
"	"	To 15 books @	10		1	50
"	"	To 10 " @	15		1	50
"	"	To 10 " @	10			60
"	"	To 2 pr mittens @	10		2	50
"	"	To 10 lbs candy @	15		1	50
"	"	To 6 lbs Candy @	10		1	25
"	"	To 5 " " @	25			60
"	"	To 2 @	30			
					$11	50

7180

I HEREBY CERTIFY that the charges for work performed and same is a fair and at each item of the

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 4a4v

Treaty No.....

.....

.....Ont.....

....

DATE	AMOUNT
Jan 30	$11.80

5-6-5 V

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 27 1930
RECORDS

Office of the Agency *Indian Agency.*

Jan 25th. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 11.70 ..... *in favour*

of Wm. Thomas, Munsey, Ont. .....

for Yr 3 present applied for Oneida No 5 School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* December 10th/29

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott

141 York St.

London, Ont.

DATE	SERVICE	AMOUNT
Feb 16th	To noon lunch materials supplied for Oneida No 2, Indian Day School, Caradoc Reserve, as per attached accounts.	$3.03

T. B. ESCOTT & CO. LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

148 YORK ST
LONDON
CANADA

Feb. 1/30

SOLD TO Indian Agent, Oneida #2,

City

TERMS: NET 30 DAYS 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

8	lbs. Cocoa	.12		96	
10	" Klin	2.90	2	90	3 86
20	" Gran Sugar	6.00	1	20	1 20
					5 06

Sept 24-2-30. 7710

TOTAL, $5.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 21 1920
RECEIVED

Letter No.....

Office of the Hungry Canada *Indian Agency,*

Feb 18th 1920 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $5.08 *in favour*

of T. E. Tiscott 1.2 York St. London Ont.

for noon lunch supplies for Oneida Y. M. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Nov 4th 1923

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 40h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Bros.....

.....Mount Brydges.....

.....Ont.....

DATE	SERVICE	AMOUNT
May 22	To one sand table supplied for Oneida No 2, Indian Day School, Caradoc Reserve, as per attached accounts.	$6.00

Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING
BUILT IN FURNITURE
Mt. Brydges, Ont.
CANADA

March. 20th. 1930 192

SOLD TO Department of Indian Affairs.

Muncey. Ont. Mr. Moore. Agent.

Oneida No. 2 School.

To- 1 Sand Table. .6.00

John

that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Rent 28-3-30

8291

TOTAL, $8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Downey
Agent.

Form 82.

J. W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 1930
Registry

...ter No.....

Office of the Caradoc *Indian Agency,*

March 22nd 19 30

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of Longfield Bros. Mt Brydges. Ont.

for sand table supplied Oneida No. 3, Day School.

This expenditure was authorized by Departmental

Letter No. 7-8-4 *dated* Jan 3/30

Pay Invs.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Aela

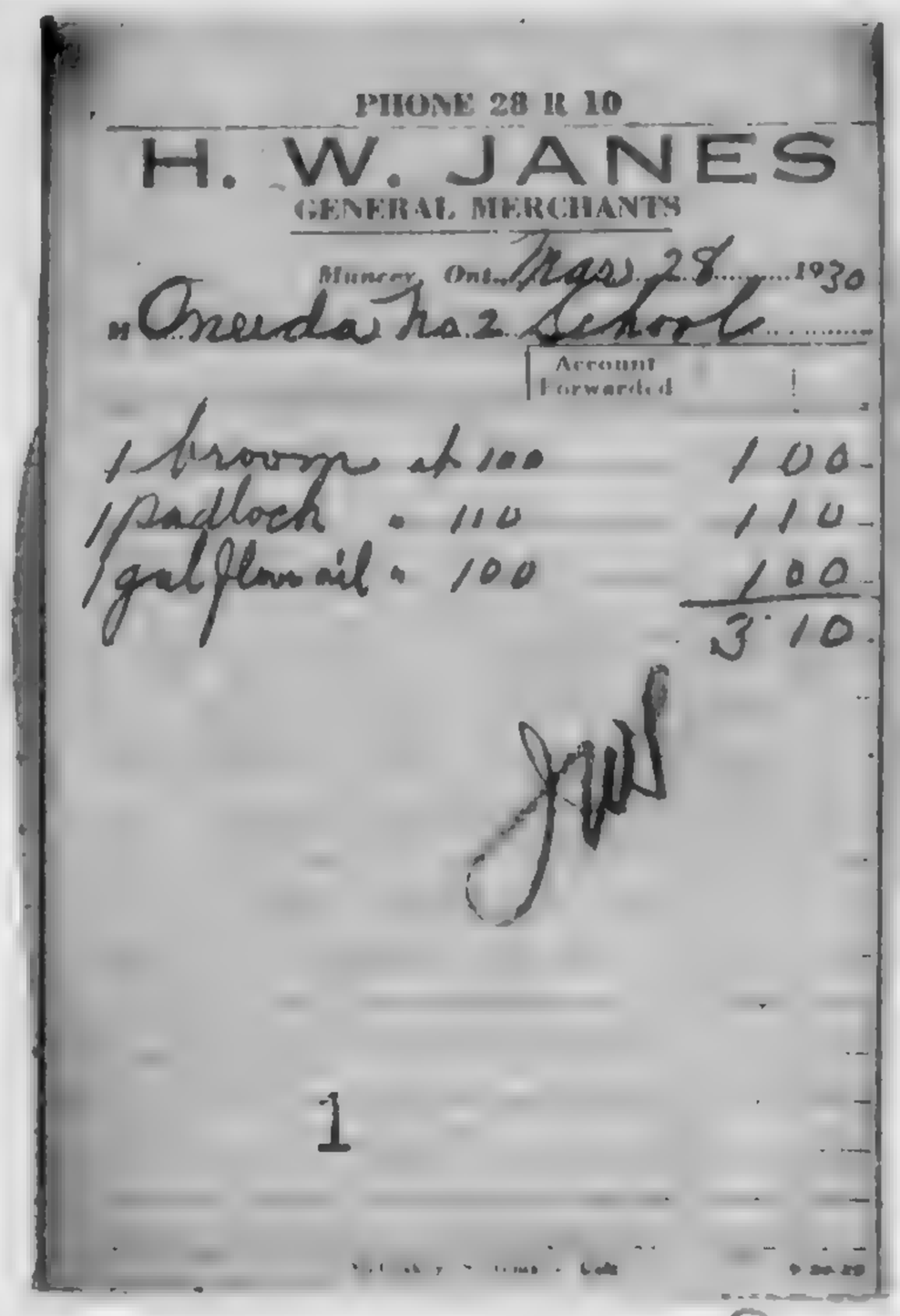
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To H. W. Janes.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Mar 31st	To goods supplied for use at Oneida No 2, Indian day School, Caradoc Reserve, as per attached accounts.	$3.10



PHONE 28 R 10

H. W. JANES

GENERAL MERCHANTS

Muncey, Ont. Mar 28 1930

Oneida No 2 School

	Account Forwarded	
1 broom @ 100		1 00
1 padlock " 110		1 10
1 gal flow oil " 100		1 00
		3 10

Paid

1

209

TOTAL, $3.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Downey, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 2 1930
RECORDS

Letter No.....

Office of the Cattaraugus *Indian Agency,*

Ottawa March 31st 1930

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.10 *in favour*

of H. W. Janes. Muncey. Ont.

for goods supplied to Oneida No 3 Indian Day School.

Pay Jas.

This expenditure was authorized by Departmental

Letter No. urgent. *dated*.....

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-6-8

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs

OTTAWA, April 14-30
ONTARIO

Order #7-1-.-

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Rec'd 24-4-30

1 indoor ball	749	1	40

For the Cheslua #2 Indian Day School

Certified correct.
supplies furnished
charges fair and just

Pay Invs.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 1 1930
RECORDS

Muncey. Ont.
April 29th.1930.

Sir;-

I would advise that at a recent inspection of the Oneida NO3 Indian Day School on Caradoc Reserve, I found that the doors on both the outerhouses are off and need repairing, that a number of posts are needed and considerable repairs to the fence around the school yard, which would mean the purchase of about 10 rods of page wire. The clock in the school room is out of order and by appearances does not look as if it can be repaired and should be replaced with a new one or by a large alarm table clock.

The repairs to the buildings and fence should not exceed in the vicinity of $10.00 or $12.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

POOR COPY

7-6-5.

Ottawa, May 1st, 1930.

Sir:

I have your letter of the 29th ultimo, informing the Department that repairs are required to the doors of both outhouses at the Oneida No. 2 Indian Day School and to the fence around the school yard, also that a new clock is required.

In this connection I have to say that you may arrange to have the repairs required to the doors of the outhouses carried out, and you may purchase and have installed the posts and quantity of wire fencing required to place the fence in good condition. You should see that the above work is satisfactorily completed at as reasonable a cost as possible. You may also arrange for the purchase of a clock of the Big Ben type, and have same delivered to the teacher.

After you have purchased the clock and have had the above authorized repairs carried out, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie.

Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

POOR COPY

Vote No. 146

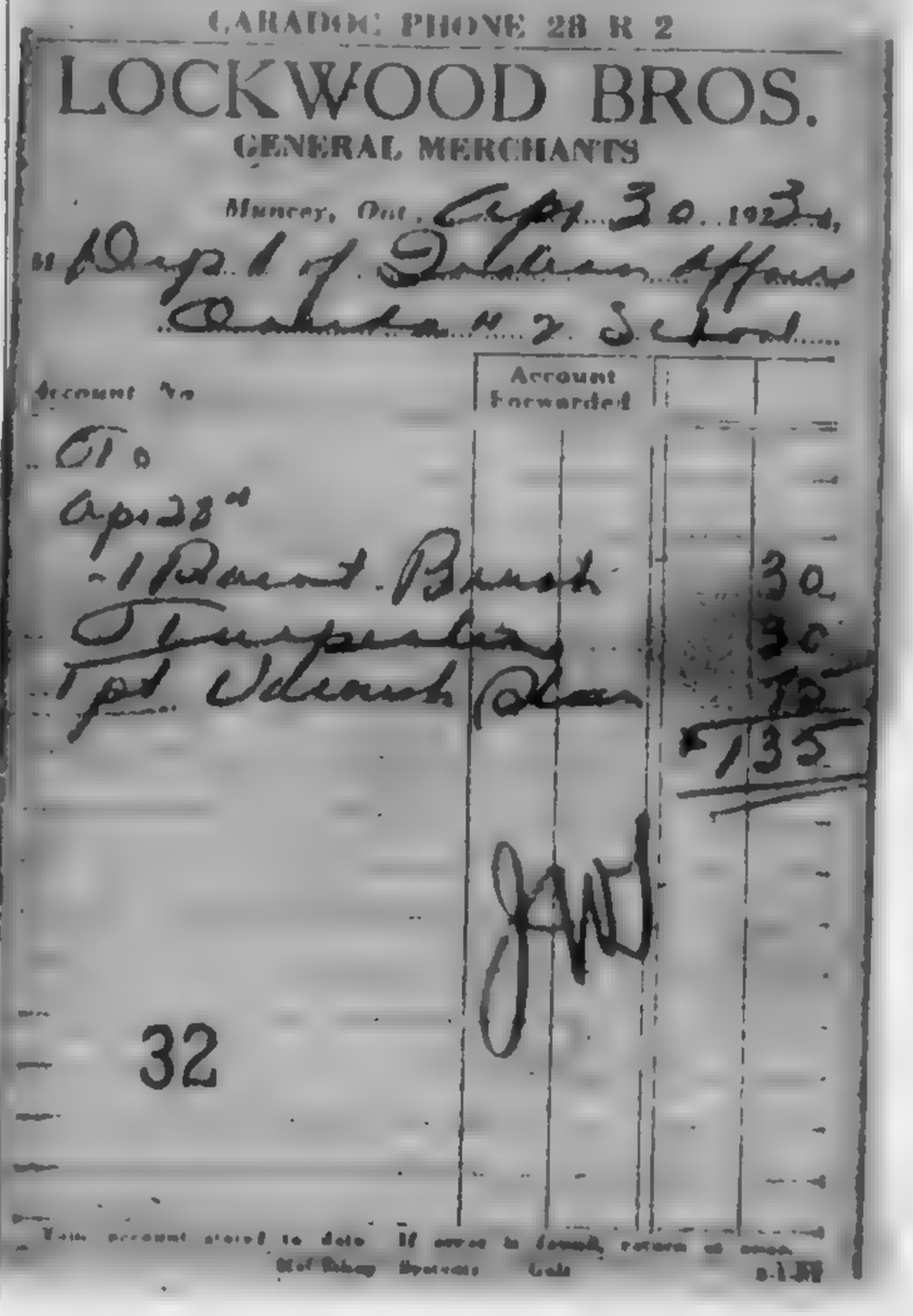
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

..... Muncey, Ont. ....

DATE	SERVICE	AMOUNT
May 3rd	To goods supplied to Oneida No2. Indian Day School Caradoc Reserve, as per attached accounts.	$1.35



CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Apl 30 1923

Dept of Indian Affairs

Oneida No 2 School

Account No

Account Forwarded

01 0

Apr 28 "

1 Parent Branch 30

Thermometer 30

Tpt Ottawa Plan 75

$1 35

32

This account stated to date. If error is found, return at once. E. & O.E.

1 0 2 5 Sept 2

TOTAL, $1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

C. D. Simons
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN
MAY
RECEIVED

Letter No.....

Office of the Canadoo *Indian Agency,*

May 3rd. 1930. *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.35 *in favour*

of Lockwood Bros. Muncey, Ont.

for goods supplied to Onaida No. 2, Indian day School

This expenditure was authorized by Departmental

Letter No. 7-6-4 *dated* April 3rd. 1930.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sch
Treaty No. Date

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield Bros. .....

..... Mount Brydges. Ont.

.....

DATE	SERVICE	AMOUNT
May 8th	To materials supplied for repair of fences and outerhouses at Oneida No 2, Indian Day School, as per attached accounts.	$18.33

Sect'r. 1090

TOTAL, $18.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shore

A. D. Nixon, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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KODAK SAFETY FILM

Vote No. Sole
Treaty No. Note

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield Bros. .....

.....Mount Brydges, Ont.

DATE	SERVICE	AMOUNT
May 9th	To materials supplied for repair of fences and outerhouses at Oneida No 2, Indian Day School, as per attached accounts.	$18.35

Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
Mt. Brydges, Ont.
CANADA

May. 7th. 1930.

SOLD TO ... Department of Indian Affairs. J.D.Moore. Agent.

MUNCEY, Ontario. ..... Oneida No. 2. School.

May. 6	To-20 Rods 4 Ft. Fence. 8 wire.	54	10	80
	10 Cedar Posts.	40	4	00
	5 lbs. Staples.	06		30
	10 lbs 4" Nails.	06		60
	1- Doz. 2½" Screws.			15
	1- Pr.Strap Hinges & Screws.			20
	3- Lts Glass 8X3	.06		18
	2- lbs Putty.			20
	8- Lbs. Bruce Wire.	.05		40
	Delivered to Oneida No. 2. School.		1	50
			$18	33

Form 82.

RECEIVED 6 MAY 1930
Indian Agency
J. M. Shore

J.D.Moore, Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Letter No.....

CANADA

DEPT. OF INDIAN
MAY 10
RECORD

Office of the Caradoc *Indian Agency,*

May 8th, 1930, *19*

Sir,

417-5

I enclose herewith Vouchers Nos.....,

amounting to $ 18.33 *in favour*

of Longfield Bros. Mount Brydges, Ont.

for material supplied for repairs at Oneida No. 2. School.

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* May 1st. 1930.

Pay J.W.S.

Your obedient servant,

A. D. Cameron

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 104

Treaty No. 3 & 5

DEPARTMENT OF INDIAN AFFAIRS

To David W. Williams.

Muncey, Ont.

DATE	SERVICE	AMOUNT
May 13th	To 60 hours repairing fences, outerbuildings etc at Oneida No 3, Indian Day School, Caradoc Reserve at 25¢ an hour.	$15.00
	TOTAL,	$15.00

Sent?

1223

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. M. Moore

A. Downie
Agent.

52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

7-6-5

DEPT. MAY 1, 1930 RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

May 13th. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 15.00 *in favour*

of David W. Williams. Muncey. Ont.

for work done repairing fences, outerhouses etc at Oneida No 3 Day School

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* May 1st. 1930.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EXTRACT FROM REPORT OF MR. INSPECTOR P. J. THOMPSON DATED MAY 23RD, 1930, ON HIS INSPECTION OF THE ONEIDA NO. 2 INDIAN DAY SCHOOL.

DEPT. OF INDIAN AFFAIRS
JUN 12 1930
RECEIVED

Original on File 7-6-6.

Schoolhouse, woodshed and 2 closets, all in good state of repair except that the fastenings on the closet doors are broken, and the doors at the rear of the closets were not closed.

The stove should be jacketed and pipes to bring in fresh air and take out the impure air should be provided.

SCHOOLS BRANCH
JUN 14 1930

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, June 14, 1930.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 2 Indian Day School, states that the fastenings on the closet doors are broken and that the doors at the rear of the closets were not closed. Please arrange to have the fastenings on these doors replaced and the doors at the rear of the closets closed, forwarding an account in the usual manner covering the cost.

The Inspector also states that the stove should be jacketed and pipes to bring in the fresh air and take out the impure air should be provided. I shall be pleased to have a report from you advising what action should be taken in this matter and giving an estimate of the cost of any work you recommend be carried out.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 16 1930

SCHOOLS BRANCH
JUN 18 1930

Muncey. Ont.

June 13th.1930.

Sir;-

Re; Oneida No 2. School.

I would bes to advise you that the following repairs are needed at the Oneida No 2. Indian Day School, Caradoc Reserve

Repair broken and missing boards on outerhouse screens.
1 pane of glass 6X8.
Repairs needed to both porch steps and painted.
Four door locks need repairing or replacing with new.
2 dozen coat hangers needed in the cloak-rooms.
Interior walls of cloak-rooms need coat of paint or muresco,as they are dirty and badly marked up.
Whole exterior of the school needs a coat of good paint, as previous paint is off in places and protection to the walls needed.

This work should be done during the Summer holidays and should not exceed in the vicinity of $100.00 in cost.

Consideration should also be given to having inside closets installed in this School, which is adjacent to the Oneida Fair grounds and public hall and the present closets are being used by the public and are always in a dirty condition and are not sanitary. There is suffecient room in the cloak rooms of this school for the installation and your favorable consideration is requested.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Ottawa, June 18th, 1920.

Sir,-

I have your letter of the 13th instant, informing the Department of the repairs that are required at the Oneida No. 2 Indian Day School. In reply I beg to say that you may arrange to have the following work carried out:-

Repair broken and missing boards on outhouse screens.
Have any broken glass replaced.
Porch steps repaired and painted.
4 door locks repaired or replaced with new locks.
2 dozen coat hangers installed in the cloak-rooms.
The interior walls of cloak-rooms painted with one coat of paint.

All costs in carrying out the above work should be kept as low as possible and you should forward properly certified accounts, in duplicate, covering the expenditure incurred.

It is noted that you recommend that the exterior of the school building be given a coat of paint and that inside closets be installed in the school. In this connection, I have to say that, as our funds for the present fiscal year are limited, it is considered that these matters can stand over until next year. You should see that the present toilets at this school are securely fastened during the summer holidays.

Your obedient servant,

A. F. Mackenzie.
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Hobbs Hardware Co.Ltd.....

.....London. Ont.....

.....

DATE	SERVICE	AMOUNT
June 16th	To one big ben alarm clock supplied for Oneida No. 2. Indian Day School, Caradoc Reserve, as per attached accounts.	$2.99

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341 RICHMOND STREET

126 TO 144 YORK STREET

HOBBS GOLD MEDAL

GOLD HOBBS MEDAL

London, Canada JUNE 14/30

ORDER NO. 4493 THE DEPT. OF INDIAN AFFAIRS,

TERMS DISCOUNT TERM EXPIRES 15TH OF FOLLOWING MONTH MUNCEY, ONT.

	NET CASH	2% CASH	TOTAL
ONEIDA #2 SCHOOL			
1 ONLY BIG BEN PL N P ALARM CLOCK		2 99	$2 99

E. G. WEEKS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vol: 23-D-30

1789

TOTAL, $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

.....

A. Dawson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPT. OF INDIAN AFFAIRS
JUN 18 1930
RECORDS

CANADA

Letter No.....

Office of the Cayuga *Indian Agency,*

June 16th. 1930. *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $....2.29.....*in favour*

of Hobbs Hardware Co. Ltd. London. Ont.

for ....one alarm clock supplied Oneida No 2. School.

This expenditure was authorized by Departmental

Letter No......7-6-5..... *dated*.....May 1st. 1930.....

Your obedient servant,

A. D. McCoy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sch

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To [illegible],

Hamilton, Ont.

DATE		SERVICE	AMOUNT
June	28	To supplying water for Oneida No. 2 School Garden Reserve for the 1929-1930	$10.00

Int 10-7-30.

2379.

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent.

[illegible]

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 27 1930
RECORDS

Letter No.....

Office of the Carnduff *Indian Agency,*

Muncey, June 24 1930

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of David Williams, Muncey, Ont.

for supplying water for Oneida No. 2 School

This expenditure was authorized by Departmental

Letter No. 15382215 *dated* Sept. 11, 1915

Your obedient servant,

A. D. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 30 1930

SCHOOLS BRANCH
1930

File No. 1-1-1

Muncey, June 27, 1930.

Sir:

I would beg to acknowledge the receipt of your letter 7-6-5 of June 14, with reference to the report of the Public School Inspector on Oneida No. 2, Indian Day School and would believe it best that a cool air grate be installed, with pipes leading to the west wall to allow pure air to enter the class room.

This grate should be situated directly in front of the stove in the center of the rear of the class room and would be of the type that could be opened and closed. Another grate could be installed near the ceiling of the east wall of the class room to allow the escape of impure airs.

I do not see that much advantage could be gained by having the stove jacketed, unless such jacketing was made from the floor to the top of the stove only, as during the winter months the top of this stove is used for the heating of water for the supplying of noon-day drinks to the pupils.

The person installing the water conductors at Oneida No. 3 School could, no doubt install the air grates at this school as well, the cost of which should not exceed in the vicinity of $20.00.

Your obedient servant,

A. D. Moore,

A. D. Moore, Indian Agent,
Muncey, Ont.

The Secretary,
Department of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, July 11, 1930.

Sir:

I have your letter of the 27th ultimo, relative to the alterations required in the heating arrangement at the Oneida No. 2 Indian Day School.

In reply I have to say that you may arrange to have a cold air grate installed, with pipes leading to the west wall in order to allow pure air to enter the classroom. It is noted you estimate the cost to be approximately $20. You should arrange to have this grate installed, as recommended by you, when the other repairs which you were authorized to have carried out are being done. An account, in duplicate, properly certified, should be forwarded covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To...Robert Dokstator,.....

.....Muncey, Ont.,.....

.....

DATE		SERVICES	AMOUNT
Aug.	3	To 3 days work doing repairs to docs, Cloakrooms etc., and cleaning outer houses at Oneida No 2 Indian Day School, Caradoc Reserve at $3.00 a day	9.00

EXAMINED and found correct.

C. Mitchell

8 30

3010

TOTAL, 9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

7-6-5 R

Le[redacted] No.....

Office of the Canadoc *Indian Agency,*

Aug. 2, 1930 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.00 *in favour*

of Robert Daxtuton, Muncay, Ont.,

for 3 days work doing repairs to doors, cloakrooms etc., and cleaning outer houses at Oneida No 3 Indian Day School Caradoc Reserve at $3.00 a day

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* June 18, 1930

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Bros., Ltd., ...

Mt. Bryiges, Ont.

.....

DATE		SERVICE	AMOUNT
Aug.	9	To Lumber, nails supplied Oneida No 3 School, Oneida Reserve, Caradoc Agency as per attached accounts	3.12

Longfield Brothers
WM LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING BUILT IN FURNITURE
Mt. Brydges, Ont.
CANADA

Aug. 1st. 1930. 192

SOLD TO.....Department of Indian Affairs. ..... Muncey. Ont.

Mr. A. D. Moore, Agent. Oneida No. 3 School.

July. 10	To-	4 Pieces 1x10-8 Ft. Pine Drs.	75. 75
		2 " 4x4-8 Ft. Pine Drs.	40. 40
		88 Ft. 1x4- Dressed. Pine.	66. 1.32
		4 lbs. Nails.	.05
		Delivered to Oneida.	1.00
			$3.12

EXAMINED and found correct.
J.R. Carroll

Form 52.

EXAMINED found correct.
J.R. Carroll

C.L. Gibson, Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

7-6-5

DEPT. OF INDIAN AFFAIRS
AUG 11 1930
RECORDS

Letter No.....

CANADA

Office of the Caradoc *Indian Agency,*

Aug. 9, 1930 *19*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.12 *in favour*

of Longfield Bros. Ltd. Mt. Brydges, Ont.

for Lumber, nails supplied Oneida No. 2 School, Caradoc Reserve

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* June 18, 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Globe Furniture Co.,

Waterloo, Ont.

DATE		SERVICE	AMOUNT
Aug.	30	To one teacher's chair supplied Oneida No 2 Indian Day School, Caradoc Reserve as per attached accounts 3310 Aug 26/30	7. 75 ✓

Established 1880

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTERNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE.

Formerly of Walkerville

Binder Folio .....

Ledger Folio .....

Our Order No. 16,476

Your Order No.

WATERLOO, ONT., July 22/30 19

Sold to Dept. of Indian Affairs, Ottawa, Ontario.
Oneida No. 2 Indian Day School,
Mr. A.D.Moore, Indian Agent, Muncey, Ont.

Shipped by C.P.R. & M.C.R. prepaid. Terms...net 30 days...

Form 181 (10M-8 30 S P.C.) Interest will be charged on all Overdue Accounts

To 1 #1563 Teacher's Chair - - - - - - - - - $7.75 ✓

Sales tax included.

J.R.C

E. & O. E.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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TOTAL, 7 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. R. Carroll

A. Moore
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 22 1930
RECORDS

Office of the Cardoo *Indian Agency,*

Aug. 20, 1930 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.75 *in favour*

of Globe Furniture Co. Waterloo, Ont.

for one teacher's chair, for Onaida No. 2 Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-6-4 *dated* July 7, 1930

Your obedient servant,

A. D. Moore

Indian Agent.

AUG 22 1930

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 4ch

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...Isaac...Simmons,..... .....

Muncey, Ont. .....

.....

DATE	SERVICE	AMOUNT
Sept. 3	To cutting and removing hay, weeds from the yard of Oneida No 2 Indian Day School and Oneida Teachers' residence, Caradoc Agency	4.00

3524
Sept 6/30

TOTAL, £ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF

DEPT. OF INDIAN AFFAIRS
SEP 4 1930
RECORDS

SCHOOLS BRANCH
SEP 8

1-1

Muncey, Ont.,
Sept. 3, 1930.

Sir:

I would beg to enclose a voucher in favour of Isaac Summers, Muncey, Ont., for $4.00 being for services rendered in the removal of hay and weeds from the yard of Oneida No 2 Indian Day School and from the Oneida Teachers' Residence and which is recommended for payment.

In the matter of payment of school caretaker's duties for this school and the salary of $50.00 a year and which makes it necessary that additional monies be spent for the keeping clean of the school yard and outer houses and other works, I would believe it best if the caretaker was paid at the rate of $60.00 a year and then to be held responsible, as one of his duties for cutting of hay, weeds, etc. in the yard and cleaning of closets when necessary and would recommend that this salary be increased to $60.00 and if the Department approves, the increase could commence from the first of Oct. next.

Your obedient servant,

A. D. Moore,

A. D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, September 6, 1930.

Sir:

I have your letter of the 2nd instant, enclosing a voucher for $4.00 in favour of Isaac Summers for removing weeds from the yard at the Oneida No. 2 Indian Day School and teacher's residence. A cheque in payment has been forwarded.

Relative to an increase in salary to the caretaker, I have to say that the present caretaker is Mary Elm, and if she were allowed an increase in salary to $60 per year, to cover the extra amount that has been paid for the keeping of the school yard, outhouses and other works in good condition, would she be able to arrange for the cutting of the hay and weeds from the school grounds and residence grounds, or would it be necessary to change the caretaker and obtain the services of a man to do all the work? If Mary Elm can perform all the services required in the caretaking, cleaning, scrubbing, keeping the yards and premises in good condition, and any other work required, the Department would approve of increasing her salary to $60 per year from the 1st of October, next. Please advise the Department whether Mary Elm, in view of the increase offered, would be able to perform the services mentioned above.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-1-2

OFFICE OF
INDIAN AGENT
Muncey, Ont.

OCT 8 1930
RECORDS

SCHOOLS BRANCH

Oct. 6, 1930.

Sir:

I would acknowledge receipt of your letter 7-6-5 of Sept. 8 with reference to the janitor services of Oneida No. 2 Indian Day School and would advise you that the present janitoress, Mrs. Mary Elm will in future be responsible for keeping the school yard, outer houses, etc. in good condition and that her salary will be increased to $60 per year. Her husband will be responsible for this additional work but she shall still retain the duty as janitor herself and be responsible for the work.

Your obedient servant,

A.D. Moore,
A.D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, October 9, 1930.

Sir:

I have your letter of the 6th instant, with reference to the janitor services at the Oneida No. 2 Indian Day School, and recommending that Mrs. Mary Elm be appointed to perform this service. It is noted that besides performing all the services required in the caretaking, cleaning and scrubbing, she will be responsible for keeping the school yard, out houses, etc., in good condition, the extra work being done by her husband.

The Department will approve of the appointment of Mrs. Mary Elm to carry out the above mentioned work. The salary allowed her will be at the rate of $60 per annum from the 1st instant. You should inform her accordingly. Her name should appear on the quarterly pay list for the salary due her each quarter at the above rate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 1

OFFICE OF
INDIAN AGENT

Muncey, Ont.,

Oct. 24th. 1930.

Sir:

I would beg to requisition for the following lunch materials for the 6 Indian day school of this agency so that hot drinks may be supplied to the pupils attending during the coming cold season and would wish your authority to buy the following:

Oneida No. 3	Cocoa	10 lbs.	Oneida No. 3	Cocoa	15 lbs.
	Sugar	30 lbs.		Sugar	[illegible] lbs.
	Klim	15 lbs.		Klim	[illegible] lbs.
Bear Creek	Cocoa	7 lbs.	Back Settle't	Cocoa	10 lbs.
	Sugar	20 lbs.		Sugar	30 lbs.
	Klim	20 lbs.		Klim	15 lbs.
Lower Muncey	Cocoa	7 lbs.	River Settl.	Cocoa	7 lbs.
	Sugar	30 lbs.		Sugar	30 lbs.
	Klim	10 lbs.		Klim	10 lbs.

These supplies may be purchased from wholesale groceries in London at much lower cost than through local merchants.

Your obedient servant,

A.D.Moore

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, October 28, 1930.

Sir:

With reference to your letter of the 24th instant, I beg to say that you may purchase the following supplies for midday meal purposes:

Oneida No. 2	-	10 Lbs. Cocoa, 30 Lbs. Sugar, 15 Lbs. Klim.
Bear Creek	-	7 Lbs. Cocoa, 20 Lbs. Sugar, 20 Lbs. Klim.
Lower Muncey	-	7 Lbs. Cocoa, 20 Lbs. Sugar, 10 Lbs. Klim.
Oneida No. 3	-	15 Lbs. Cocoa, 40 Lbs. Sugar, 20 Lbs. Klim.
Back Settlement	-	10 Lbs. Cocoa, 30 Lbs. Sugar, 15 Lbs. Klim.
River Settlement	-	7 Lbs. Cocoa, 20 Lbs. Sugar, 10 Lbs. Klim.

Payment of the cost of the above will be made on receipt from you of properly certified accounts in duplicate. A separate account should be submitted for each school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Asa Dunn,.....

Muncey, Ont.....

DATE	SERVICE	AMOUNT
Nov. 18	To 22 hours work instaling cold air grates, pipes etc. at Oneida No. 2 Indian Day School, Caradoc Reserve at 35¢ an hour	7. 70

11-30

for 24

5545

EXAMINED and found correct.

Raymond Carroll

TOTAL, 7.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 20 19..
Indian Agency

Office of the Can.Ind.Agent Indian Agency

Muncey, Nov. 18th 1930

Sir, Ref

I enclose herewith Vouchers Nos.....,

amounting to $.....7.70..... in favour

of...Asa Dunn, Muncey, Ont. .....

for ...installing water pipes, etc. at Caradoc No. 1
Indian Day School, Caradoc Reserve

This expenditure was authorized by Departmental

Letter No....7-8-5..... dated...July 11, 1930.....

Your obedient servant,

R. A. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 564

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE		SERVICE	AMOUNT
Dec.	1	To goods supplied for repairs made at Oneida No. 2 Indian Day School, Caradoc Agency as per attached accounts	43 53

Missionary Col. Flour 1/2 a

Hbd of Indian Affairs
For Annuals and Miscellaneous Exp.

For Annuals & Medal

Oct. July 29.	2 Lights of Glass cement	.15	30
	1 Barley Hoop	.15	15
	1 lb Putty	.10	10
	1 White wash Brush	.10	.10
	1 gl. Paint Black Gloss	1.15	1.15
	1 " " "	.75	75
	1 " " "	.10	10
	1 lb Twisted Rope	.10	"3.60
	2 doz Cast Hook Hasps	.15	"2.30
	2 Mortise Locks & Keys (Yale	1.25	.10
	1 Escutcheon "	.10	1.25
	1 Mortise Lock	1.25	1.20
	1 " Mortise	.12	.10
	1 lb Tinned Rivets	.10	.10
	1 Mortise Latch	.115	2.30
Aug 29.	2 Heavy Pairs Blanks	.75	.75
	1 Pr. Cotton Rope	.15	.10
Oct 1.	12 lbs Assorted Nails	.05	10
	2 doz Screws Assorted	.07	07
Nov 8.	1 lb Nails	.20	120
21.	6 yds Black Oilcloth	.20	80
	1 Pair Hand "	20 =	
	1 Double Cross Cutting	1595	1595
			3387
	1 Pair Plain Steel Hinges	.15	15
	1 Pr Steel Hinges 9"	.15	15
	1 Pr Steel Hinges 12 1/2	.40	540
	1 Steel Hammered Thumb	.12	12
			4552

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7-6-5

CANADA

Le ar No.....

Office of the Caraico *Indian Agency,*

December 1st. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 45.50 *in favour*

of Local Agent, Duncan, B.C.

for goods supplied for repairs made at Cowichan Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* July 11th/30, June 14/30, June 18/30
7-6-4 July 4/30, Nov. 4/30.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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8.

Vote No. Lab

Treat No. Int

DEPARTMENT OF INDIAN AFFAIRS

To ....

.....

.....

DATE		SERVICE	AMOUNT
Dec.	12	To cocoa, sugar, klim supplied Oneida No. 2 Indian Day School for military meal purposes as per attached accounts.	12.20

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Dec 12 1942.

M. Department of Indian Affairs

Ottawa Ont.

Account rendered

Account Forward

To

10 lbs Cocoa	14	1.40
30 lbs Sugar	06	1.80
15 lbs Klim @ 35		
per lb tin		9.00
		12.20

14

30

6166

TOTAL, 12.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

7-6-5

Letter No.....

Office of the Caradoc *Indian Agency,*

December 12th. *19*30.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.20 *in favour*

of Lockwood Bros. Lunday, Ont.,

for supplied for Caradoc No. 2 Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* Oct. 28th. 1930.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co. Limited, ...)

London, Ont. ... ...

... ...

DATE	SERVICE	AMOUNT
Dec. 16	To Christmas presents supplied for pupils of Oneida No. 2 Indian Day School, Caradoc Reserve as per attached accounts	11.00

23-12-30.

EXAMINED and found correct.
J. Raymond Barnett

6445

TOTAL, 11.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Form No. 110—29 Pads—11-30-U.T.Co.Ltd.—214

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
152-154 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
57-61 King St.
76 Montreal, Que.
1248 St. Lawrence Bl.
85 Montreal, Que.
642 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
178 Ottawa, Ont.
172-176 Sparks St.
178 Quebec, Que.
749 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S.
431 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
278 Montreal, Que.
949 St. Cath. St. E.
284 Peterboro, Ont.
288 St. John, N.B.
290 Chatham, Ont.
292 Stratford, Ont.
294 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
446 Woodstock, Ont.
462 Ft. William, Ont.
467 Amherst, N.S.
519 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. John's, Que.
583 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
628 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que

650 West Toronto, Ont.
3874 Dundas St. W.
651 Winnipeg, Man.
690 Portage Ave.
663 Toronto, Ont.
702 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
736 St. Catharines, Ont.
738 Sydney Mines, N.S.
760 Montreal, Que.
4701 Notre Dame St. W., St. Henri
780 Edmonton, Alta.
783 Montreal, Que.
4448 St. Lawrence Blvd.
784 Quebec, Que.
206-212 St. John St.
787 Ottawa, Ont.
35-37 Rideau St.
792 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont.
942 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, [redacted]
885 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3089 Ontario St. E.
914 Barrie, Ont.
915 Nanaimo, Ont.
916 Lethbridge, Alta.
924 Rimouski, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
978 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
443 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1275 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1490 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.

1364 Thetford Mines, Que
1377 Toronto, Ont.
2013 Queen St. E.
1436 New Waterford, N.S.
1442 Chicoutimi, Que.
1443 Toronto, Ont.
743 Yonge St.
1460 Toronto, Ont.
3080 Danforth Ave.
1464 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6455 Park Ave.
1548 Jonquiere, Que.
1562 Trail, B.C.
1569 Hamilton, Ont.
603 Ottawa St.
1600 Toronto, Ont.
2462 Yonge St.
1608 Toronto, Ont.
574 Bloor St. W
1636 Montreal, Que.
3085 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W
1666 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1712 Yarmouth, N.S.
1716 Vancouver, B.C.
3925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
1409 Main St.
1730 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6098 Fraser Ave.
1806 Vancouver, B.C.
1626 Commercial Drive
1808 St. Jerome, Que.
1807 Walkerville, Ont.
1830 Winnipeg, Man.
600 Main St.

(97) London, Ont., Jan 12 19 50

Sold to Miss Betty Sawyer

Address 8 Windsor Place

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
1	1	4/6 Books	45	1.50
3		Note Pads	15	.45
		Envelopes	15	.45
		Pens	1	.15
2		Pads	.15	.30
2		Book Ends	15	.30
		Penholders	15	.45
		Pencils	15	.30
2		Address Books		.30
3		Memorandums		.45
4		Note Pads	05	.20
		Pens		
		Pencils		
2		Pads		
11		Note Pads	05	.55
3		Pads	15	.45
				11.05

To Miss Betty Sawyer
8 Windsor Place
London, Ont.

Kindly see that Lapse Fee is waived

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

7-6-5

DEPT. OF INDIAN AFFAIRS
DEC 18 19

Letter No.....

Office of the Carnduff *Indian Agency,*

Dec. 12th. *19.30.*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 11.00 *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* [illegible]

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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STATEMENT

Mar 31 1921.

M. Dept. of Indian Affairs
Fort Qu'Appelle Sask

Bought of Frank Bennett & Bro
Regina Sask

Mar 10	To.				
		2 lbs Small Nails	@	06	12
		2½ doz Large Screw Nails	@	11	25
		1 doz Dowel "	@	05	05
		1 Safety Hasp	@	20	20
Mar 30		1 Pr 8 in T. Iron Rod	@	110	110
		1 Broom Heavy	@	85	85
		1 Dust Pan	@	20	20
		6 cakes Home Polish	@	05	20
					$2.97

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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School

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.,

Muncey, Ont.,

DATE		SERVICE	AMOUNT
March	30	To nails, floor oil, etc. supplied Oneida No. 2, Indian Day School, Caradoc Agency as per attached accounts	2.97

P.K. pay J.P.

J.A. Sutherland 31/3/31

8353

TOTAL, 2.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore, Agent

Form 53.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-4-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 1 1931
RECORDS

Office of the Caradoc *Indian Agency,*

Agent

March 30th 1931. *19*

Sir,

I enclose herewith Vouchers Nos. 1, 2, 3,

amounting to $ 3.97 *in favour*

of Lockwood Bros., Muncey, Ont.,

for merchandise supplied Oneida No. 2 Indian Day School, Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. URGENT *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

OTTAWA, May 11th 193 1

M... Dept. of Indian Affairs.

c/o Mr. R. Ferrier

Permit 1 Amt'd.

DEPT. OF INDIAN AFFAIRS
MAY 11 1937
RECORDS

TO BYSHE & CO.

Bicycles and Sporting Goods

Oneida No. 2 Indian Day School Order #7-6-4

PHONE Q. 1888 223 BANK STREET

May 11	1 Playground Ball	1.30	
	1 Playground Bat	1.20	
			2.50

Paid

Certified correct
supplies furnished

D. W. Kelly

11/5/37

672

Sent 18/5/37

EXAMINED and found correct.

Raymond Gauvreau
...13/5/37...

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sch
Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Robert Daxtater,

Muncey, Ont.

DATE		SERVICE	AMOUNT
June	1	To 16 hours work repairing the roof school seats, cloak rooms, etc. at Oneida No. 3 Indian Day School at 25¢ an hour	4.00

Sent June 9/31

976

TOTAL, 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
Raymond Carroll
8/6/31

A. D. Moore
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

7-6-5

Letter No. .....

Office of the Caradoc *Indian Agency,*

June 1st *19* 31.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4.00 *in favour*

of Robert Doxtator, Muncey, Ont.,

for repairs to Oneida No. 2 Indian Day School, Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. URGENT *dated* .....

Your obedient servant,

G. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Sch 1
Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To David Williams,

Munsey, Ont.

DATE		SERVICE	AMOUNT
July	2	To supplying water for Oneida No. 2 Indian Day School, Caradoc Agency, for the year 1930-1931	10.00
		160 Sundries	
		TOTAL,	10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
Raymond Carroll
7/7/31

O. D. Moore, Agent

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-V

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 4 1931
RECORDS

Office of the Caradoc *Indian Agency,*

.....July 2nd.....19..31.

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $.....10.00..... *in favour*

of Mr. David Williams, Munsey, Ont.,.....

for Supplying water to Oneida No. 2 Indian Day School for year 1930-1931.

This expenditure was authorized by Departmental

*Letter No.*15362215..... *dated*.....Sept. 11, 1915.....

Your obedient servant,

A. D. Moore,

Indian Agent.

Del'd vote pay

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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TMENT OF INDIAN AFFAIRS
CANADA

7-6-5

DEPT. OF INDIAN AFFAIRS
JUL 6 1931
RECORDS

1-1

OFFICE OF
INDIAN AGENT

Muncey, Ont.,

July 3rd 1931.

Sir,-

I would beg to inform you of the necessity of painting the exterior of the Oneida No. 2 Indian Day School this year and an item for the work was placed in the estimates for both 1930 and 1931, but owing to a scarcity of funds, was not able to be done last year, although the building needs it very badly, considerable of the paint being chipped off and the woodwork exposed, which will soon allow the woodwork to deteriorate.

This school should have two coats of paint and I would recommend that this work be done during the present summer holidays and the estimated cost for the materials and work should not exceed in the vicinity of $75.00 to $80.00

Your obedient servant,

A.D. Moore,

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

SCHOOLS BRANCH
JUL 11 331

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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POOR COPY

7-6-5.

Ottawa, July 11, 1931.

Sir:

I have your letter of the 3rd instant, relative to the painting of the exterior of the Oneida No. 2 Indian Day School building.

In reply I have to say that the Department will approve of you arranging to have the exterior painting of this building carried out during the present summer holidays. The building should be given two coats of a good grade of paint. You should arrange for the purchase of the paint, oils, etc., required, and in making the purchase you should be guided by instructions which you have received regarding purchases. Indian labour should be employed, and proper time sheets should be kept.

You should see that a satisfactory job is completed, and, when the work has been finished to your satisfaction, you should forward itemized accounts, in duplicate, properly certified, covering the cost of the paint and other materials used, and time sheets, in duplicate, signed by the individual men employed and certified by yourself. The total cost of the material and labour should not exceed your estimate of approximately $80.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. Schl

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Zack Winham.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Aug 22nd	To 42 hours work painting exterior of Oneida No 2 Indian Day School, Caradoc Reservegat 25¢ an hour	$10.50

3-9-31

2660

EXAMINED and found correct. 3/8/31

Total, $10.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Moore
Agent.

Form 52.

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Vote No. Fulton

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... Alex....Doxtator.....

.....Muncey...Ont.....

DATE	SERVICE	AMOUNT
Aug 22nd	To 43 hours work painting exterior of Oneida No 2 Indian Day School, Caradoc Reserve, at 25¢ an hour	$10.50

EXAMINED and found correct. 3/18/31

Geraud / Lemay

Lerc 3-9-31.

2659

TOTAL, $10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C.E. Dawson.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 5[illegible]

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... Willie....White.....

.....Muncey....Ont.....

DATE	SERVICE	AMOUNT
Aug 22nd	To 42 hours work painting exterior of Oneida No 2 Indian Day School, Caradoc Reserve at 25¢ an hour	$10.50

EXAMINED and found correct. 3/1/8/31

Gerard Hemy

Sent 3-9-31.

2658

TOTAL, $10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. D. Moore.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 5[illegible]

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.....

.....Muncey, Ont.....

.....

DATE	SERVICE	AMOUNT
Aug 22nd	To paint - etc supplied for the painting of the exterior of Oneida No 2, Indian Day School on Caradoc Reserve as per attached accounts.	$24.05

Muncy Ont Aug 19th 1921

M[illegible] of Oneida No 2 ....

In account with Lockwood Bros

The Caradoc Dr

[illegible]

same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 541

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... Lookwood Bros. .....

EXAMINED and found correct. 3/9/31

Gerard

Sent 3-9-31.

2657

TOTAL, $24.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

7-6-5

INDIAN AFFAIRS
AUG 26 1931
RECORDS

Muncey. Ont.

Aug 22nd. 1931.

File 1-1-1

Sir;-

I would beg to inform you of the completion of the painting of the exterior of the Oneida No 2, Indian Day School which was authorized by your letter 7-6-5 of July 11th, and would enclose vouchers totaling $55.55 in payment of materials and wages for this work as follows,

Lockwood Bros.	Muncey.	for materials.	$34.05
Willie White.	Muncey.	for labour	10.50
Alex Doxtator.	Muncey	for labour	10.50
Zack Ninham.	Muncey.	for labour	10.50

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.D.Moore.

A.D.Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 16h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Oct 23rd	To goods supplied for providing noon lunches at Oneida No 2, Indian Day school, Caradoc Agency, as per attached accounts.	$2.80

Muncy Ont Oct 23 1903

Mr Supt of Indian Affairs

In account with Lockwood Bros.

Caradoc "2 Oneida

		To				
		10 lbs Coffee	@	15	1	50
		30 lbs Sugar	@	07	2	10
		10 lbs Pork	@	07	70	
					9	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dawson, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 16h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ....Lockwood....Bros.....

DEPARTMENT OF INDIAN AFFAIRS

7-6-5

OCT 29

OFFICE OF INDIAN AGENT

Muncey. Ont.

October 27rd. 1931.

File 1.

Sir;-

I would beg to enclose vouchers in favour of Lookwood Bros, Muncey. Ont. for noon lunch supplies, supplied to the Indian Day School of Caradoc Agency, as follows,

Oneida No 2	School	$ 9.00
Oneida No 3	"	11.55
Lower Muncey	"	8.56
River Sett	"	9.53
Bear Creek	"	8.74
Back Sett	"	9.30

these provisions were authorized by your letter 7-6-5 of sept 23.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No... 516

Treaty No....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Nov 16th	To goods supplied to Oneida No 2, Indian Day School, Caradoc Reserve, as per attached accounts.	$4.95

Muncey Ont Nov 16 1903

Mr Supt of Indian affairs

In account with Lockwood Bro

For Caradoc School

	Mr.				
May 21	2 yds Oilcloth	@ 45		1	90
	1 Yards Brown	@ 25			25
Aug 25	1 3/4 Yds Table Oil	@ 1 00		1	75
Sept 3	2 Yards Cups	@ 25			50
	1 Thermometer	@ 45			45
	2 lbs Nails	@ 05			10
				$4	25 ✓
		TOTAL,		$4	95 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moon Agent

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 96h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Lindsey. Ont.

7-6-5

Letter No. Ocon. J.

CANADA

Office of the Cargoo *Indian Agency,*

November 16th 19 31

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.95 *in favour*

of Leakwood Bros. Hungry. Ont.

for goods supplied Onaida No 2. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-6-4 *dated* May 8th & July 10th. 1931.

deliver pay elk.

Your obedient servant,

C.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-7

EXTRACT FOR MONTH OF DECEMBER, 1931, FROM REPORT OF MR. AGENT MOORE, MUNCEY, ONT., ON HIS INSPECTION OF THE ONEIDA NO. 2 INDIAN DAY SCHOOL.

- - - - - - - - - - - - - - -

Original on File 7-6-7.

Some small repairs are necessary during the present holidays to two doors and a number of loosened desks in the classroom.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

EX'D.

Ottawa, December 31, 1931.

Sir:

Referring to that portion of your report for the current month on your inspection of the Oneida No. 2 Indian Day School in which you draw attention to some small repairs that are necessary to two doors and a number of loosened desks in the classroom, I have to say that you may arrange to have the repairs required carried out. Please incur no unnecessary expense.

After the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 4Ch...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....William White.....

.....Kumoya, Ont.....

.....

DATE	SERVICE	AMOUNT
Dec 28th	To 9 hours work repairing doors, desks, cloak-rooms etc at Oneida No 2. Indian Day School, Caradoc Agency, at 25¢ an hour.	$2.25 ✓

5513

R. A. RYAN - D. [illegible]
Dept. Controller

Total, $2.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Letter No.....

CANADA

Office of the Caradoc *Indian Agency,*

Dated at Muncey *this* December 28th 1931 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.25 *in favour*

of William White, Muncey, Ont.

for repairs made at Oneida no 3, Indian Day School.

This expenditure was authorized by Departmental

Letter No. urgent *dated*.....

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 16h

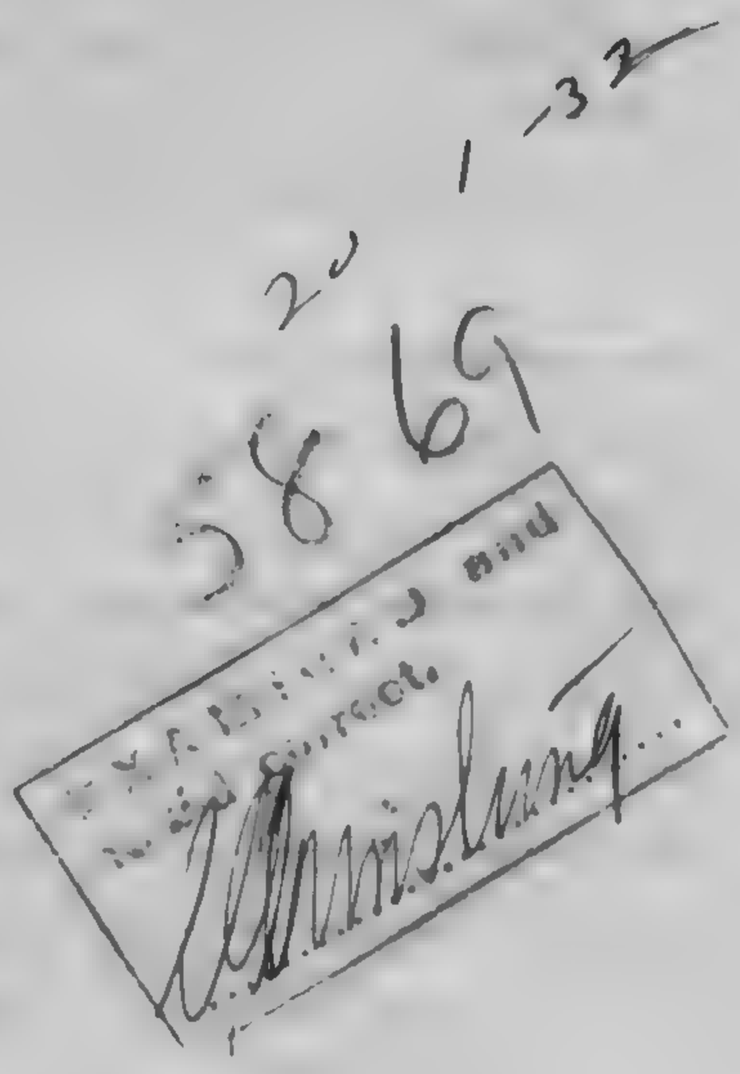
Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co.

London, Ont.

DATE	SERVICE	AMOUNT
Jan 11th	To goods supplied for Xmas presents for pupils of Oneida No 2, School, Caradoc Agency, as per attached accounts.	$9.25 ✓
		TOTAL, $9.25



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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TRANSFER BILL ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

178 GEORGE ST. TORONTO 2, ONT.

10 Toronto, (
182-184 Yo.
17 Vancouver
637 Granville St.
71 Hamilton, Ont.
37-31 King St. East
76 Montreal, Que.
1244 St. Lawrence St
88 Montreal, Que.
943 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
126 Winnipeg, Man.
204 Portage Ave.
173 Ottawa, Ont
173-175 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
491 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
939 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
340 Chatham, Ont.
373 Stratford, Ont.
344 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
436 Woodstock, Ont.
443 Ft. William, Ont.
457 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's Que.
583 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
647 Glace Bay, N.S.
650 Oshawa, Ont.
651 Montreal, (Verdun) Que

650 West Toronto, Ont.
2951 Dundas St.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
178 Queen St. E.
673 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4148 St. Lawrence Blvd.
754 Quebec, Que.
215-217 St. John St.
767 Ottawa, Ont.
55-57 Rideau St.
782 Brandon, Man.
783 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lasalle, Que.
814 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

866 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.
913 Montreal, Que.
2949 Ontario St. E.
916 Barrie, Ont.
918 Kenora, Ont.
914 Lethbridge, Alta.
924 Sorel, Que.
949 Shawinigan Falls, Que.
948 Medicine Hat, Alta.
927 North Bay, Ont.
930 Charlottetown, P.E.I.
943 Welland, Ont.
945 Hull, Que.
975 North Battleford, Sask.
978 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
196 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
493 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1055 Quebec, Que
760 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1064 St. Clair W.
1189 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6425 St. Hubert St.
1291 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W
1342 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que
1377 Toronto, Ont.
2013 Queen St. E
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1460 Toronto, Ont.
2940 Danforth Ave.
1464 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6485 Park Ave.
1542 Jonquiere, Que.
1582 Trail, B.C.
1589 Hamilton, Ont.
483 Ottawa St.
1590 Toronto, Ont.
1468 Yonge St.
1593 Toronto, Ont.
674 Bloor St. W
1636 Montreal, Que.
2036 Masson St.
1644 Montreal, Que.
6763 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C
2408 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6993 Fraser Ave.
1806 Vancouver, B.C.
1626 Commercial Drive
1808 St. Jerome, Que.
1817 Walkerville, Ont.
1830 Winnipeg, Man.
600 Main St.

(97) London, Ont., 12 - 13 - 1932

Sold to Mrs A D Moyer

Address Indian Agency

Ship via Motor Hearse

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	Blue Hoodkit	15	15
	3	Table Runners	15	45
	1	Hand	15	15
	1	Dusting Kruter	15	15
	1	Mint Pans	15	15
	2	Irons	15	30
	2	Skates	15	30
	2	Lard Cups	1/15	15
	1	Fish Slice	15	15
	1	Clock		15
	2	Salt Cellars	15	30
	2	Books	15	30
	3	Envelope Pads	15	45
	2	Mixing Bowls	15	30
	20	Lady Fair Packs	1/15	25
	3	Mail Carpets	15	45
	2	Shades	15	30
	2	Pans	15	30
	2	Irons	15	30
	1	Bread & Cake Knife	15	15
	46	Irons	15	20

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Y...
17 Vancouver, B.C.
[illegible] Granville St.
71 Hamilton, Ont.
[illegible] St. East
76 Montreal, Que.
[illegible] Lawrence St
85 Montreal, Que.
[illegible] Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 [illegible] St. W.
126 Winnipeg, Man.
[illegible] Portage Ave.
173 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 [illegible] Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 [illegible]ington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
278 Montreal, Que.
[illegible] Cath. St. E.
294 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
434 Woodstock, Ont.
463 Ft. William, Ont.
507 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
562 St. Hyacinthe, Que.
570 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
628 Collingwood, Ont.
637 Glace Bay, N.S.
650 Oshawa, Ont.
681 Montreal, (Verdun) Que

660 West Toronto, Ont.
2874 Dundas St. W.
661 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
756 Quebec, Que.
306-312 St. John St.
757 Ottawa, Ont.
55 57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
901 Sault Ste. Marie, Ont.
906 Nanaimo, B.C.
909 Guelph, Ont.
910 Lindsay, Ont.
911 Fredericton, N.B.
912 New Westminster, B.C.
913 Lachine, Que.
916 New Glasgow, N.S.
926 Cobalt, Ont.
927 Sudbury, Ont.
951 Prince Albert, Sask.
954 Valleyfield, Que.

960 Niagara Falls, Ont.
969 Windsor, Ont.
[illegible] Port Arthur, Ont.
[illegible] Montreal, Que.
3089 Ontario St. E.
914 Barrie, Ont.
918 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1924 St. Clair W.
1186 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E
1435 New Waterford, N.S.
1444 Chicoutimi, Que.
1452 Toronto, Ont.
143 Yonge St.
1466 Toronto, Ont.
2060 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
5655 Park Ave.
1543 Joequiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1595 Toronto, Ont.
574 Bloor St. W
1626 Montreal, Que.
2026 Mansen St.
1644 Montreal, Que.
5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

(97) London, Ont., _____ 19____

Sold to _____

Address _____

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Stewart		5 35
	4	Pkg Bags	5	20
	1	Mat & Pad		15
	40	Tickets	5	2 00
	100	Envelopes		1 05
				7 25

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

January 11th. 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 9.35 *in favour*

of F. W. Woolworth Co. London. Ont.

for Goods supplied to Chippewa Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* December 7th. 1931.

Your obedient servant,

R. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. 1d1

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Mar 30th	To goods supplied for Oneida No 2, Indian Day School, Caradoc Reserve, as per attached accounts.	$2.65

EXAMINED and found correct.

6-4-32

TOTAL, $2.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Moose Cd Dec 19

Medical Comforts Affairs

In account with Fleming & Sons

for Canada & Dakota

12	Doz Lemon Syrup	7	84	63
2	Gal Lime Juice	5	00	10
1	Gross Corks	0	70	70
	Total Value of			1 43
				$2.63

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

CANADA

Letter No.....

EXTERNAL AFFAIRS
APR 1 1932

Office of the Cafadoo *Indian Agency,*

March 30th *19*32.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*2.65 *in favour*

of Lockwood Bros. Muncey. Ont.

for goods supplied for Oneida No. 2. Indian Day School.

This expenditure was authorized by Departmental

*Letter No.*urgent *dated*xxxxx

del/pad

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

B.

DEPARTMENT OF INDIAN AFFAIRS

To.....David.....Williams.....

.....Muncey.....Ont.....

.....

Duplicate

DATE	SERVICE	AMOUNT
June 15th	To supplying drinking water for Oneida No 2 Indian Day school, Caradoc Agency, for the school year of 1931-32. To be paid from Parliamentary Approp.	$10.00
	TOTAL,	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 17 1932
RECORDS

Letter No.....

Office of the Caradoc Indian Agency,

June 15th 1932

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $10.00 .....in favour

of David Williams. Muncey. Ont.

for supplying water for Oneida No 2 School for school year 1931-32

This expenditure was authorized by Departmental

Letter No. 153623 15 dated Sept 11-1915

Voucher detached Ottawa Dec June 18/32

Your obedient servant,

C. D. Simmons,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

7-6-5

DEPT. OF INDIAN AFFAIRS
JUN 20 1932
RECORDS

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 1-1-1

June 17th. 1932.

SCHOOLS BRANCH
JUN 23 1932

Sir;-

I would beg to advise you that the following repairs are needed at the Oneida no 2, Indian Day School and that these could be carried out at the coming Summer holidays,

Screen 12" square to be installed over cold air vent.
Replace thre boards on the wall of the woodshed.
New post for screen at the girls outhouse.
2 panes of glass for window in girls outhouse.
Re-nail down the ground wire of the lightning rods.
Nail down a number of loose class-room desks.
Install one dozen coat hangers in cloak rooms.
Repair two door locks on porch entrances.
Three windows blinds to be purchased for class-room.
Repair cords on two class room windows to allow opening.

These repairs are of a minor nature and considerable trouble has always been given with the door locks at this school as well as being able to keep coat hangers in the cloak rooms and is the result of destructive pupils, whose misdeeds have in some cases gone unsolved and unpunished. The total cost of these repairs should not exceed in the vicinity of $20.00 including the cost of the purchase of the new blinds.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

1-1-1.

D.A.G.

Ottawa, June 23, 1932.

Sir:

I have your letter of the 17th instant, stating in detail the minor repairs required at the Oneida No. 2 Indian Day School and recommending that same be carried out during the coming summer holidays.

In reply I have to say that you may arrange to have the work, as mentioned in your letter, carried out during the holidays. It is noted you estimate the total cost to be approximately $20, including the purchase of new blinds. After the work has been completed, please forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Blueberry Cal Jan 27th 1883

Mr Supt J Macdonald Esqr

In account with Edward Ermatinger

Cr by Canada Postal

		To					
Sept	1	1 Yds Pantaloon	@	1.50			1.50
		1 Pr Fishing Shoes	@	2.00			2.00
	26	1 Equal Stamped Ol	@	15			15
							3.65

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lakwood....Sask.....

.....Muncey.....Ont.....

.....

DATE	SERVICE	AMOUNT
June 30th	To goods supplied for repairs at Onelda No.3 Indian Day School, as per attached accounts, "To be paid from Parliamentary Appropriation"	$1.65
	TOTAL,	$1.65

Voucher sent Ottawa for Audit 6/7/32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 2 1932
RECORDS

Letter No.....

Office of the ...doc.....*Indian Agency,*

.....June 28th.....*19.32..*

Sir,

I enclose herewith Vouchers Nos.....1.....,

amounting to $....1.65.....*in favour*

of..... Lookwood Bros. Muncey. nts.....

for ....goods supplied Oneida no 2 Indian Day School.

This expenditure was authorized by Departmental

Letter No....urgent..... *dated*.....xxxxx.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Asa Dunn

Muncey, Ont.

DATE	SERVICE	AMOUNT
Aug 28th	To 37½ hours work making repairs, etc, at the Oneida No. 2, Indian Day School, Caradoc Agency, at 35¢ an hour.	$6.55

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9/32

7/250

TOTAL, $6.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5 Ex. 11.

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 31 1932
RECORDS

Letter No.....

Office of the Garadoc Indian Agency,

August 29th 19..32.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...6.85.....*in favour*

of.....Aaa Bunn.....Muncey.....Ont.....

for....work done at Oneida No.2...Indian Day School.

This expenditure was authorized by Departmental

Letter No.....7-6-5.... *dated*.....June 23rd.1932.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.....

.....Muncey.....Ont.....

DATE	SERVICE	AMOUNT
Sept 18th	To materials supplied for repire to Oneida No 3 Indian Day School, Caradoc Agency, as per attached accounts.	$ 17.03

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

7/243

14/9/32

TOTAL, $17.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

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7-6-5

CANADA

Letter No.....

Office of the ....Cayuga..... .....*Indian Agency,*

.....September 16th.....19.32.

Sir,

I enclose herewith Vouchers Nos......Sch.1.....,

amounting to $.....17.08..... .....*in favour*

of.....Lockwood Bros.....Dunnay.....Ont.a..... .....

for ..materials..supplied..for..repairs..at..Onelda..No.2.School

This expenditure was authorized by Departmental

Letter No......7-6-5..... *dated*.....June 23-32.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood....Bros.....

....Muncey.....Ont.....

DATE	SERVICE	AMOUNT
Oct 6th	To goods supplied for Oneida No. 2. Indian Day School, Caradoc Agency, as per attached accounts.	$2.70

DUPLICATE FOR FILE
Voucher ... is detached
... to this ...

7/885.

11/10/37

TOTAL, $3.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 13
RECEIVED

Office of the Cockburn Island *Indian Agency,*

October 6th *1933*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.70 *in favour*

of Lockwood Bros. Juncy. Ont.

for goods supplied to Ont. No. 3 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-4 *dated* Oct 30-33

Your obedient servant,

A. D. Watson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Indian Agent .....

..... Kenora, Ont. .....

.....

DATE	SERVICE	AMOUNT
For '43	To goods supplied for noon lunches at Onigum No. 2, Indian Day school, Canadon Agency, as per attached accounts.	$30.35

VOTE 207
AGENCY 7
OF 253

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $30.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 83.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

AFFAIRS
26 1932

MENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

Muncey. Ont.

File 1.

November 24th.1932.

Sir;-

I would beg to enclose vouchers in favour of Lockwood Bros. Muncey. Ont. and being for noon lunch supplies provided for the six Indian Day Schools of this Agency as follows,

Oneida No 2,	10.25
Oneida No 3.	21.75
Lower Muncey	6.00
River Settlement	8.80
Bear Creek	12.00
Duck Settlement	6.00

and which were authorized by your letter 7-6-5 of Oct 28th.1932. I would beg to advise you that the price of the skim hamburg by this firm is high and that for the two years 1929-30 I was able to secure skim at the wholesalers in London. Ont. at 3¢ a pound and their prices now that food prices are down should not exceed 3¢ and their explanation is that there are different varities and grades of skim and hence the different prices, and the xxx variety supplied by them was much superior here.

Your obedient servant.

A. E. Muncey, Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....

.....

.....

DATE	SERVICE	AMOUNT
[illegible]	[illegible] supplied children by Journal Publishing Co. to Sou.Vall of Creek No 2 Indian Day School, as per attached accounts.	.60

VOTE 201.7
AGENCY
FILE 290

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CARADOC. PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Mt. Brydges, Ont. 193

M ..... Account No. ..... Account Forwarded

40

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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4-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 1st. 1935.

File 1-1-3

144.

Sir;-

I enclose a voucher in favour of Lookers Bros. Muncey. Ont. for 80¢ and bill for express charges paid on a parcel of school supplies shipped by the Penn-Dutch Publishing Co to Mr. Jos. Vail, teacher of the Delaware No. 3. Indian Day School of Chatham Agency.

It would appear that the Penn-Dutch Co. prepaid the express charges on this parcel and shipped it by mistake to Hagersville. Ont. instead of to Muncey. Ont. and when Mr. Vail could not be found at Hagersville, they instructed that the parcel be sent on to Muncey with the charges for express C.O.D. and which Lookers Bros. paid on behalf of Mr. Vail.

Your obedient servant.

A. D. Moore

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No.... .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood Bros.,

Muncey, Ont.

DATE		SERVICE	AMOUNT
Mar.	27	To goods supplied for Lower Muncey Indian Day School, Caradoc Agency as per attached accounts	2.70

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

VOTE 207
AGT. 7
AUDIT 2851

TOTAL., 2.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-4

CANADA

Letter No.....

Office of the ...Carcajou... *Indian Agency,*

.....March 27th.....*19*33...

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.....2.70.....*in favour*

of...Lockwood Bros., Muncey, Ont.,.....

for goods...supplied...for...Lower...Muncey...Indian...Day...School

This expenditure was authorized by Departmental

Letter No......7-6-4..... *dated*.....Dec....20th.....1932.....

Your obedient servant,

A. D. Mooney

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. ....

Treaty No.... .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood Bros., ...

Muncey, Ont. .....

DATE	SERVICE	AMOUNT
May. 27	To goods supplied for Oneida No. 2 Indian Day School, Caradoc Agency as per attached accounts	29.20

Vote 27½
Agency
File 25-3

TRIPLICATE FOR FILE

Voucher in duplicate to be attached
for Accountant's use.

TOP

TOTAL $ 29.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
..... Agent

Form 82

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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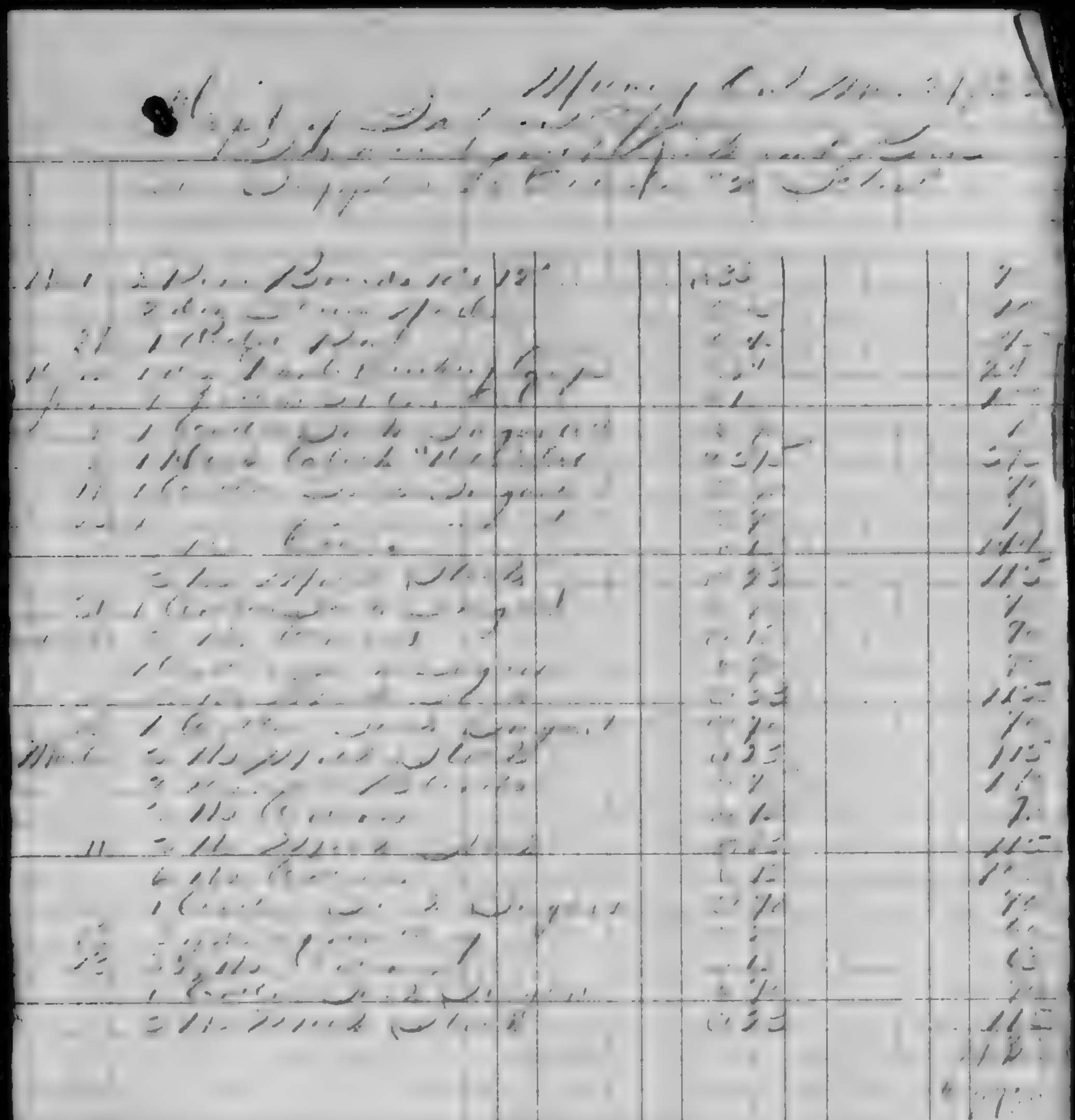

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1933
RECORDS

Letter No.....

E.X 18.

Office of the Caradoc *Indian Agency,*

March 27th 1933 *19*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*29.20 *in favour*

of Lockwood Bros., Muncey, Ont.,

for goods supplied for Caradoc No. 6 Indian Day school

This expenditure was authorized by Departmental

*Letter No.*7-6-4 *dated* Sept. 29/32
Dec. 28/32

Your obedient servant,

R. D. Wilson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

1. Reed
2. Letourneau

DEPT OF INDIAN AFFAIRS
JUN 5 1933

E X T R A C T from Inspector Thompson's Report regarding his visit to the ONEIDA NO. 2 INDIAN DAY SCHOOL on May 26th, 1933.

Original on File 7-6-6.

Window blinds without cords to operate them.

Cupboards should have locks so the supplies would be secure.

The closet doors should have latches so that the door could be closed from the inside.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, June 7, 1933.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 2 Indian Day School, states that the window blinds are without cords to operate them and also that the cupboards should have locks in order that the supplies will be secure. He recommends, further, that the closet doors have latches installed, so that the doors can be closed from the inside.

You may arrange to have cords placed on the window blinds, locks installed on the cupboards and latches on the closet doors. After the work has been completed, please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To David Williams .....

..... Munsey. Ont. .....

DATE	SERVICE	AMOUNT
June 10th	To supplying fresh water for the Oneida No 2, Indian Day School, Caradoc Agency, for the school year ending June 30-33.	$10.00

VOTE 188

AGENCY .....

SCHOOL NUMBER 230 417

ALLOT .....

ENCUMB. REQ'N. No. 365

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

SUBMITTED FOR PAYMENT JUN 15 [illegible]

ACCOUNTS BRANCH DEPT INDIAN AFFAIRS

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. D. Williams .....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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5-6-5

CANADA

Letter No.....

Office of the Canada *Indian Agency,*

June 10th *19* 33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of David Williams. Muncey. Ont.

for supplying fresh water for Oneida No. 2 School for school year 1932-33.

This expenditure was authorized by Departmental

Letter No. 15362315 *dated* Sept 11-1915.

AUDITED FOR PAYMENT
JUN. 15 19
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 29 1933
RECORDS

Muncey. Ont.

June 27th.1933.

File 1-1-1.

SCHOOLS BRANCH
JUN 30 1933

Sir;-

I would beg to advise that the following repairs and supplies are needed at the Oneida No 2. Indian Day School and that they should be attended to during the coming Summer vacation period.

1 pane of glass installed in coloakroom 11½" X 12½".
1 frame and 4 panes of glass installed in boys closet.
The large gate should be repaired and re-hung.
Both out-houses to be cleaned by care-taker.
2 latches for out-house doors.
Remove broken desk from class-room and rearrange desks.
Hooks placed on doors to save from banging.
12 new stove-pipes and one damper installed.
3 new locks installed on two cupbacrds and one bookcase.
5 wood stripe and tassles supplied for blinds as sug ested by Inspector Thompson.

The total cost of these repairs would run in the vicinity of $15.00 including labour.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

1-1-1.

Ottawa, July 5, 1933.

Sir:

I have your letter of the 27th ultimo, stating the repairs required at the Onsida No. 2 Indian Day School - the work to be performed during the present summer holidays.

In reply I have to say that you may arrange to have the following repairs carried out:-

1 pane of glass installed in cloakroom, 11½" x 12½".
1 frame and 4 panes of glass installed in boys' closet.
Repairing and rehanging of the large gate.
Both out-houses to be cleaned by caretaker.
Two latches installed on out-house doors.
Removing of broken desk from classroom and re-arranging of desks.
Placing of hooks on doors to prevent banging.
Installing of 12 new stove pipes and one damper.
Installing of new locks on two cupboards and one book-case.
Supplying of 5 wood strips and tassels for blinds, as suggested by Inspector Thompson.

It is noted that the total cost will not exceed $15.00. Authority for the expenditure is included in encumbrance certificate No. 739.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. ...Asst. Supt. ... .

...Winnipeg. .. ..

...Ont. ....

DATE	SERVICE	AMOUNT
Sept 5th	To 30 hours work doing repairs at Dublin N. 3 Indian Day School at 30¢ an hour.	$9.00

* E. R. No. 7339

AUDITED FOR PAYMENT
SEP 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....158
School Number.....412
Allot.....243
E. R. No.....739

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay [illegible]

TOTAL. $9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dumoss
Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Lockwood Bros.

Kingsville, Ont.

DATE	SERVICE	AMOUNT
Sept 5th	To goods supplied for repairs made at Oneida No 2, Indian Day School, Caradoc Agency, as per attached accounts.	$8.35
	W. R. No. 738	

AUDITED FOR PAYMENT
SEP 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I certify that the articles specified have been received in good condition, quality and prices are according to [illegible] orized by ..... by contract, that the prices charged are fair and just. No item in this account has been certified by me for payment. for Accountant to pay.

TRIPLICATE FOR FILE

Vote 158
School Number 417
243
339

TOTAL, $8.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Johnson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-6-5

OFFICE OF INDIAN AGENT
DEPT. OF INDIAN AFFAIRS
SEP 7 1933
RECEIVED

Muncey. Ont.

File 1-1-1.

SEP 1933

Sept. 5th. 1933.

Sir;-

I would beg to advise of the completion of the repairs needed at Oneida No 2. Indian Day School, Caradoc Agency and would enclose vouchers in favor of the following

Lockwood Bros.	Muncey. Ont.	$8.35
Asa Dunn.	Muncey. Ont.	3.00

being for goods supplied and labor done and which were authorized by your letter 7-6-5 of July 5th, D.H.Nc. 739.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Superintendent of the Treasury.
SEP 11 1933
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

SCHOOLS BRANCH
OCT 21

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1.

2 Architect Schools

Sir;-

I would like to advise you that I have made an inspection of the six Indian day schools on this Agency and find that a few small repairs are required at the Onion Lake School, there being two panes of glass missing from the storm windows, and the padlock has been removed from the [illegible] door is being removed at present. I would like to draw the Department's attention to the fact that this office is not encumbered with funds sufficient to cover any small repairs that are needed, which does involve a small expenditure at each school on which a limit could be set by the Department. I may add that new locks are required at once on the door at Onion Lake No. 3 School, which is out of order and that some small repairs are needed to the chimney in the classroom.

Your obedient servant.

Dept of Ind. Affs.
Ottawa. Ont.

A. D. Moore
A. I. Agent. Indian Agency.

Memo Architect
Please advise if funds are available
Date 20/10/32
Architect

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, October 21, 1933.

Sir:

I have your letter of the 17th instant, regarding minor repairs and equipment that will be required from time to time at the six Indian Day Schools in the Caradoc agency. In this connection I have to say the Department prefers, except in cases of emergency, that requisitions be forwarded for any equipment such as soap, brooms, towels, etc., and that requests be made for repairs, even if only a small expenditure is involved. As our funds are extremely limited, it is necessary that a close check be kept on all expenses.

You may arrange to have the few small repairs required at the Oneida No. 2 School carried out, viz.: the installing of two panes of glass in the storm windows and the supplying and installing of a padlock on the woodshed.

Please have new suckers installed in the pump at the Oneida No. 3 School and the necessary minor repairs made to the plaster in the classroom.

You should forward accounts, in triplicate, properly certified by yourself, covering the expenditure for each of the schools, separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Req'n No. 4.

October 25th 19 33

Ship to A. E. Morse. Indian Agent.

Munsey. Ont.

This space not to be used by office issuing requisition

Order No.

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED Caradoc Agency Schools.

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month		Price per unit	VALUE $ c.
	Oneida no. 2 Day School.					
60 lbs	Granulated sugar	nil				
30 lbs	Klim	"				
20 lbs	Cocoa	"				
	Oneida No. 3 Day Scho l.					
60 lbs	Granulated sugar.	"				
25 lbs	Klim.	5				
15 lbs	Cocoa	7				
	near Creek Day Scho l.					
15 lbs	Granulated sugar	10				
15lbs	Klim	nil				
5 lbs	Cocoa	3				
	Lower Muncey Day School.					
15 lbs	Granulate sugar	5				
10 lbs	Klim	nil				
8 lbs	Cocoa	"				
	Back Settlement Day School.					
35 lbs	Granulated sugar.	"				
20 lbs	Klim	"				
10 lbs	Cocoa	"				
	River Settlement Day School.					
25 lbs	Granulated sugar	3				
15 lbs	Klim	1				
8 lbs	Cocoa	1				

SIGNED A. E. Morse,

APPROVED

TOTAL

FORM No. 55

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible]. Ont.

October 25th.193[illegible].

File 1.

Sir;-

I [illegible] requisition [illegible] in tri[illegible]cate to cov[illegible]r the a[illegible]nt of noon lunch su[illegible]li[illegible]s n[illegible]d f[illegible]r the six In[illegible]ian [illegible] of this Ag[illegible]cy for th[illegible] co[illegible]ing fi[illegible]r months.

[illegible] su[illegible]li[illegible]s have [illegible] purchas[illegible] l call[illegible] [illegible]rfi[illegible] th[illegible] [illegible]t f[illegible]r[illegible]rs a[illegible]t [illegible] [illegible]i[illegible] [illegible]r cost th[illegible] if [illegible]ur[illegible] from [illegible] [illegible]i[illegible]s[illegible] gro[illegible]r.

[illegible]ri[illegible] last [illegible]int[illegible]r th[illegible] [illegible]n[illegible]ian [illegible]ch[illegible]l [illegible]s [illegible]r[illegible] v[illegible]ry h[illegible]av[illegible] [illegible]t th[illegible] su[illegible]pli[illegible]s [illegible]. I h[illegible]v[illegible] to [illegible]ra[illegible] this to th[illegible] [illegible]t[illegible]nti[illegible]n of th[illegible] t[illegible] t[illegible]o [illegible]r[illegible] [illegible]n[illegible] [illegible]if[illegible]r[illegible]nt occas[illegible]i[illegible]s [illegible]. I h[illegible]v[illegible] out t[illegible]ir [illegible]r[illegible]s to th[illegible] [illegible]o[illegible]t [illegible]ossi[illegible]le [illegible]ark [illegible] [illegible]ur[illegible] [illegible]x[illegible]ct that [illegible]h[illegible]y [illegible]an [illegible]r[illegible]_ [illegible]th[illegible] [illegible]n[illegible]r [illegible]ith th[illegible] [illegible] I [illegible]ay [illegible]a[illegible]_ th[illegible]m, if [illegible]ou [illegible]_iv[illegible] th[illegible] [illegible]a[illegible] r [illegible]n[illegible]rvi[illegible]i[illegible]n th[illegible]n th[illegible] h[illegible]a[illegible] ri[illegible] is [illegible]a_[illegible]. [illegible]y th[illegible] [illegible]a[illegible]ils. [illegible] [illegible]a[illegible] [illegible]i[illegible]s [illegible] [illegible]i[illegible] [illegible]i[illegible] [illegible]a[illegible] [illegible]i[illegible] [illegible]i[illegible] [illegible]a[illegible] [illegible]y [illegible]a[illegible]. [illegible]h [illegible]a[illegible]_ [illegible]i[illegible]s [illegible]a[illegible]t s[illegible]. I [illegible]a[illegible] [illegible]l[illegible]t that th[illegible] [illegible]a[illegible] [illegible]i[illegible] 10 lb [illegible]a_s.

[illegible]r[illegible]y.
I[illegible]di[illegible]n [illegible]. Affs.
[illegible]ttawa. [illegible]nt.

Your [illegible]i[illegible]t[illegible]ient.

A. [illegible]. [illegible]r. I[illegible]di[illegible]n [illegible]g[illegible]nt.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, October 31, 1933.

Sir:

I have your letter of the 25th instant, enclosing a requisition for the supplies required for midday meal purposes at the six Indian day schools in the Caradoc Agency for the coming winter months.

In reply I have to say that you may arrange for the purchase, from a firm on the approved list, of the quantities of sugar, Klim and cocoa as mentioned in your requisition for each of the schools. You should obtain itemized accounts, in triplicate, covering the cost. These you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should show on the vouchers the expenditure for each school separately.

It is considered that the serving of this hot drink should be given the pupils as from the middle of November to the middle of April, next. It is expected that the supplies authorized will be sufficient to serve a hot drink through the winter months, and you should instruct the teachers to see that there is no waste.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros. ....

.....Muncey, Ont. .....

DATE	SERVICE	AMOUNT
Nov 24th	To noon lunch materials supplied for the six Indian Day Schools of Caradoc Agency, as per attached accounts.	$50.85
	Oneida No 2 Indian Day School $14.10	
	Oneida No 3 Indian Day School 12.30	
	Bear Creek Indian Day School 5.10	
	Lower Muncey Indian Day School 4.50	
	Back settlement Indian Day School 8.50	
	River Settlement Indian Day School 6.35	

RECEIVED
DEPARTMENT
NOV 30 1934
INDIAN AFFAIRS BRANCH

Vote..... 158

School Number.....

Allot..... 252

T. R. No. 1138

TOTAL, $50.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No.... .....

Office of the ..... *Indian Agency,*

AUDITED FOR PAYMENT NOV 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

..... *19*.....

I enclose herewith Vouchers Nos..... ,

amounting to $..... *in favour*

of.....

for .....

This expenditure was authorized by Departmental

Letter No.....7-6-5..... *dated*.....October 31-1933.

Your obedient servant,

A. Dreaver,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .. ..

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To..... .....Lockwood Bros.,.....

.....Rumsey, Ont.....

DATE	SERVICE	AMOUNT
Jan 5	To repairs for Oneida No. 3 Indian Day school, Orwadoe Agency as per attached accounts	15.63

Vote.....458.....

School Number.....41.....

.....243.....

.....1146.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accounting Officer.

AUDITED FOR PAYMENT

.....1924

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TOTAL. 15.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A.D. Mooney .....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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POOR COPY

1 Old Two Brick Dwelling Store 60 75
Three Small do about 103 85
1563

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JAN 8 1934

7-6-5

OFFICE OF
INDIAN AGENT
JAN 8 1934

Muncey, Ont.,

Jan. 5th 1934.

Sir,-

I would beg to enclose vouchers in favour of Lockwood Bros., for $8.20 and $15.63 being for goods supplied for Oneida No. 2 and Oneida No. 3 Indian Day schools respectively and I would recommend that they be paid and which repairs were authorised by your letter 7-6-5 of Oct. 21st 1933.

These repairs and supplies are considerable more than was anticipated when I wrote you, and at the Oneida No. 2 day school, when the care-taker attempted to clean the outerhouses, the boxes therein completely fell to pieces from decay and it was necessary to at once procure lumber to rebuild these and also extra glass had to be procured for the storm windows as well as other extra material for repairs.

The repairs at Oneida No. 3 school also exceeded the amount expected and this was made necessary from the fact that the coal heater in the classroom was in a very unfit condition, due to the fact the fire brick had completely burnt out and the stove liable to complete destruction if these brick were not replaced at once and also there was grave danger of fire and the repairs could not be delayed.

AUDITED FOR PAYMENT
JAN 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

A.D.Moore

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To..... .. ..Asa Burns,..... .....

Muncey, Ont.....

DATE		SERVICE	AMOUNT
Jan.	19	To 19 hours carpenter work at Oneida No. 3 Indian Day School, Caradoc Agency @ 35¢ an hour	4.75

Vote..... 158

School Number..... 417

Allot..... 243

E. H. No. 1146

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's use.

1000

24/1/24

TOTAL, 4.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dunn

Agent

Form 82

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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E.K.D.

7-6-5

Ottawa, January 15, 1934.

Dear Sir,-

With reference to voucher for $15.63 in favour of Lockwood Bros., Muncey, repairs for Oneida #3 Indian Day School, I have to point out that the Department requires a receipt in support of the item "Freight $1.03". Kindly forward the same without delay.

Yours faithfully,

[illegible].C.Allen
Representative of the Treasury.

A.D.Moore,Esq.,
Indian Agent,
Muncey,Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-6-5

OFFICE OF
INDIAN AGENT

File 1-2-1.

Muncey. Ont.

January 27th.1934.

Sir;- Attention. Mr.N. C. Allen.

In acknowledging receipt of your letter 7-6-5 of January 15th, requesting that I send forward Freight Receipt amounting to $1.03 to complete the account submitted in favour of Lockwood Bros. Muncey. Ont. and being for material supplied for repairs for Oneida No. 3. Indian Day. School.

Enclosed please find Railway Receipt for 76¢ and a receipt from Asa Bunn for 27¢, which was for cartage of the fire brick from the Muncey Railway station to the Oneida school and these two receipts cover the total cost of freight and cartage of $1.03.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

CHIEFS BRANCH

Letter No.....

Office of the... Caradoc ..... Indian Agency, Ont.

Muncey, Ont., Jan. 18 19..34.

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $..... 4.75 ..... *in favour*

of..... Asa Bunn, Muncey, Ont. .....

for carpenter work at Oneida No. 2 Indian Day School.

This expenditure was authorized by Departmental

Letter No..... 7-6-5 ..... *dated.....* Oct. 31-32. .....

Your obedient servant,

A. D. Mooney

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT,

[illegible]. Ont.

April 13th. 193[illegible].

File 1-1-3.

Sir;-

I would be [illegible] advise you that the following supplies are needed for the Onedo[illegible] 3. Indian Day School of [illegible] Agency,

1. Broom.
1 [illegible] floor oil.
1 [illegible] of washing soap.
1 Tin [illegible]-sani.

These supplies are to be used in cleaning and scrubbing at this school and should not exceed $3.00 in value.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

1-1-3.

Ottawa, April 18, 1934.

Sir:

With reference to your letter of the 13th instant, I beg to say that you may purchase the following supplies for use at the Oneida No. 2 Indian Day School:-

1 Broom,
1 gallon Floor Oil,
6 cakes Washing Soap,
1 tin Bon Ami.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Q. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....David....Williams. ....

Munsey. Ont.....

DATE	SERVICE	AMOUNT
June 13th	To supplying fresh water for Oneida No 2, Indian Day School, Curadoc Agency, for the school year 1933-34.	$10.00

Vote.....176.....
School Number.....417.....
Allot.....150.....
E. R. No.....2036.....

TRIPLICATE FOR FILE
28.6.34
Voucher in duplicate detached

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 82

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 13 1934
RECORDS

Letter No.....

R

Office of the Caradoc Indian Agency,

June 12th 19 34

Sir,

G.A.'L.

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of David Williams. Muncey, Ont.

for supplying fresh water of Oneida no 2 m School for year 1933-34.

This expenditure was authorized by Departmental

Letter No. 15362215 *dated* sept 11-15

Your obedient servant,

A. D. Muncey

Indian Agent.

JUN 17 1934

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1-2-1

Muncey. Ont.

June 23rd.1934.

Sir;-

I would advise you that the following repairs are necessary at the Oneida No 2. Indian Day school of this Agency and should be made during the Summer holidays.

The wood-shed roof needs re-shingling, size 11' X 18', as there are many holes and it leaks badly.
Ridge-board and doors of out-houses to be repaired.
New set of steps for girls entrance to the school and the material that is good from the old ones to be used to repair steps at boys entrance.
Replace railing of porch on boys side which has been destroyed and taken away.
Repair holes in walls of cloak-rooms with pieces of gyproc, 2 pieces 18" X 18"; 1 piece 6" X 18".
1 pane of glass to be replaced 11½" X 12½".
Nail down school desks and door strippings.

The children at this school are destructive and most of these repairs are the result of their work and which the teacher has had a hard time to control and stop. The total cost of these repairs should not exceed $30.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Ottawa, June 28th, 1934.

Sir,-

With reference to your 1-2-1 of the 23rd instant, I beg to say that you may arrange for the following repairs at the Oneida No. 2 Indian Day School:-

Re-shingling roof of wood-shed.
Repair ridge-board and doors of outhouses.
New set of steps for girls' entrance.
Replace railing of porch on boys' side.
Repair holes in walls of cloak-rooms.
Nail down school desks and door strippings.
Replace one pane of glass.

It is noted that the total cost of the above work will not exceed $30.00.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....Phillip Schuyler.....

Muncey. .....Ont.....

DATE	SERVICE	AMOUNT
Aug 21st	To 55 hours work making repairs at Oneida No 2 & No 3 Indian Day Schools, Garden Agency, at 20¢ an hour.	$11.00

Vote.....176.....
417 5.50

School Number.....448 5.50

Allot.....243.....

E. R. No.....2373.....

TRIPLICATE FOR FILE

23.8.36

Voucher in duplicate detached for Accountant to pay.

TOTAL, $22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. D. Williams .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Letter No. 5 Aug 21st

CANADA

SCHOOLS BRANCH AUG 1934

DEPT. OF INDIAN AFFAIRS AUG 22 1934

Office of the Curadoo Indian Agency,

Aug. 21st 19. 34

Sir,

E.A.'34.

I enclose herewith Vouchers Nos. ,

amounting to $ 11.00 in favour

of Phillip Schuyler. Muncey. Ont.

for Repair work done at Oneida No 2 & No 3 Schools.

This expenditure was authorized by Departmental

Letter No. 7-6-5 dated June 28th, 1934.

Your obedient servant,

E. D. Simmons,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3 Cant Hooks 14" x 12" x 2"	@			420
34 ft Hawsers Coiled	"			120
1 [illegible] x 3" x 5" Lignum Vitae	"			50
16 Bunches Sx Shingles	@	1	25	1250
7 Pieces 20' x 2' x 1" Lignum	"			70
1 Single Block 14½ x 13'	@		16	16
1 Iron Bound 14" x 13" x 1"	"			56
11 Iron Bound Blocks 1" x 8	"		45	495
8 lb Shingle Nails	@		8	64
3 lb Spikes 6"	@		10	30
3 lb Nails 3"	@		6	18
2 lb Finishing Nails	@		7	14
1 Iron Strap Block 3 ft x 3 ft	@		60	60
1 Axe Pick	"		40	40
1 Gallon Linseed Oil	@	1	00	100
1 Can Otter Boards	@		40	40
4 Lamps	@		25	100
1 Water Cask	@		20	20
1 Water Pail	@		10	10
				2563
20 Drinking Cups	@		20	400
				2963

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. ....Lockwood Bros. .....

Muncey. .....

Ont. .....

DATE	SERVICE	AMOUNT
Sept 7th	To materials supplied for repairs,etc at Oneida No. 2. Indian Day School, Caradoc Agency, as per attached accounts.	$29.23

Vote ..... 176.
417
School Number .....
243- 2373- 2253
Allot 287- 2372- 670
E. R. No. 2923

TRIPLICATE FOR FILE
Voucher in duplicate dated 10-9-34
for reimbursement to ...

TOTAL, $29.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. Thomson, ...
Agent

Form 52

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

SEP 10 1934 CANADA

SEP 10 1934 RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

September 7th 1934

Sir

I enclose herewith Vouchers Nos.....,

amounting to $ 28.23 *in favour*

of Lockwood Bros. Surrey. Ont.

for goods supplied for Chenail No. 2. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-6-4 *dated* Jul 4-34
7-6-5 Jun 28-34

Your obedient servant,

A.D. Wilson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Muncey. Ont.

June 27th. 1935.

Oneida School.

Sir:-

I would advise you that the following repairs are required at the Oneida Day School and should be made during the coming Summer holidays,

Repair walls of wood-shed, replacing missing boards.
Repair screen at boys out-house by installing new post 4 x 2 by 4.
Repair seat covers in girls out-house.
Replace broken pane 10X18 and 15 X 18.
Repair ridge board on roof of school, blow off by wind and nail down. Balance of ridge board.
Repair and replace parts of rail at porch entrance to the school. Repair blind in class-room.

These repairs should not exceed in the vicinity of $5.00.

Secretary.
Dept. of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-8.

Ottawa, June 28, 1935.

Sir:

I have your letter of the 25th instant, regarding the repairs required at the Oneida No. 2 Indian Day School.

In reply I have to say that you may have the repairs mentioned in your letter carried out during the coming summer holidays. It is noted that the cost will be approximately $8.00. Please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. . . .

Treaty No. .. ....

DEPARTMENT OF INDIAN AFFAIRS

To David Williams

Muncey, Ont.

No. 30.

DATE	SERVICE	AMOUNT
July 3rd	To supplying fresh water for the Oneida No. 2 Indian Day School for the school year 1934-35	$10.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
8-7-35

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Dyson,
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

JUL 4 1935

Letter No.....

Office of the Caradoc *Indian Agency,*

July 3rd *19*35.

Sir,

I enclose herewith Vouchers Nos. 30. ,

amounting to $ 10.00 *in favour*

of David Williams. Muncey. Ont.

for supplying fresh water for Oneida School for year 1934-35.

This expenditure was authorized by Departmental

Letter No. 153623(5 *dated* Sept 11-15.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. . . . .

Treaty No. . . . .

DEPARTMENT OF INDIAN AFFAIRS

To William White

Muncey.

Ont.

No. 83.

DATE	SERVICE	AMOUNT
July 22nd	To 13 hours work making repairs at the Oneida No 2 Indian Day School, Caradoc Agency at 20¢ an hr.	$2,60

TRIPLICATE FOR FILE

Voucher in duplicate attached

to Account rendered to [illegible]

25/7/32

TOTAL, $2,60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Vote No. . . . .

Treaty No... . . . .

DEPARTMENT OF INDIAN AFFAIRS

To ..... Asa Dunn .....

..... Kinsey. .....

..... Ont. .....

No. 62.

DATE	SERVICE	AMOUNT
July 22nd	To 6 hours work making repairs at the Cheldin No 1 Indian Day Schools at 25¢ an hour	$1.50
	TRIPLICATE FOR FILE Voucher in duplicate received for Accountant to pay 23/7/31	
	TOTAL,	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A Dunsey .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

July 2nd.1935.

File 1-1-1.

Sir:-

I would enclose voucher No. 83 in favor of Asa Bun[illegible] for $1.50 and voucher No 83 in favor of William White for $3.60 and being for work done in making repairs at the Oneida No 3 School, Caradoc Agency, as was authorized by your letter 7-6-5 of June 28-35.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Mocre. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Statement

Folio .....

.....

In Acct: with

Terms .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. . . . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

To ..... Muskoka ..... Ont. .....

..... Ont. .....

No. 111. ..... Ont. .....

DATE	SERVICE	AMOUNT
August 15	To materials supplied for repairs, cleaning, etc at Oneida no 2. Indian Day School, Caradoc Agency As per attached account.	$7. 13

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16. 8. 15

TOTAL, $7.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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D-6-5

CANADA

Letter No.....

AUG 1935

Office of the Carad o *Indian Agency,*

August 26th *19* 35.

Sir,

I enclose herewith Vouchers Nos. 111. ,

amounting to $ 7-38. *in favour*

of Lacrosse Bros. Quincy Ont.

for materials supplied for Oneida No 2 School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* June 26-35.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Folio 8

In Acct: with

Terms

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Kingsey.

Que.

No. 344.

DATE	SERVICE	AMOUNT
March 23	To stove pipes etc supplied for Cheldn No 3, Indian Day School, As per attached accounts.	$2.00
	TRIPLICATE FOR FILE Voucher [illegible] attached [illegible]	
	TOTAL,	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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3-6-5

CANADA

Letter No.....

REC'D

Office of the Caradoc Indian Agency,

March 23rd 19 36

Sir,

I enclose herewith Vouchers Nos. 344,

amounting to $ 3.00 in favour

of Lockwood Bros. Muncey, Ont.

for stove-pipes supplied for Oneida No 2 Day School.

This expenditure was authorized by Departmental

Letter No. Urgent. dated XXXX

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Williams,

Muncey,

Ont.

No. 82.

DATE	SERVICE	AMOUNT
June 8th	To supplying fresh water for Oneida Indian Day School No. 2, Caradoc Agency for the school year [redacted]	$10.00

(250)

10.6.36

Voucher in duplicate detached for Accountant to pass.

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Williams
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPT. OF INDIAN AFFAIRS
JUN 10 19[illegible]
BRANTFORD

Letter No.....

Office of the Caradoc *Indian Agency,*

June 8th 1936

Sir,

I enclose herewith Vouchers Nos. 82 EX'D.

amounting to $ 10.00 *in favour*

of David Williams. Muncey. Ont.

for supplying fresh water for Oneida No.2 School for term 1935-36.

This expenditure was authorized by Departmental

Letter No. 15382215 *dated* Sept 11-15.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 13 1936
Records

Muncey. Ont.

June 11th. 1936.

File 1-1-1.

Sir:-

After making an inspection of the Oneida No. 2. Indian Day School, I would recommend that the following repairs be made during the coming Summer vacation period.

Repair walls and put in new sills at base of wall boards.
Remove heap of ashes in school yard.
Repair door, floor and seat covers in boys outhouse.
Repair fence and replace two posts with new.
Repair window weights in two windows.
Install two window locks.
Repair leak in roof near chimney.

These repairs should not exceed in the vicinity of $20.00 to $25.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

EX'D.

Ottawa, June 15, 1936.

Dear Sir:

With reference to your letter of the 11th instant, you may arrange for the repairs mentioned at the Oneida No. 2 School. It is noted that the total cost will not exceed $25.00.

Yours truly,

A. F. Mackenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Statement

Folio .....

In Acct: with

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Vote No. ....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey,

Ont.

No. 217

DATE	SERVICE	AMOUNT
Sept 15th	To goods supplied for repairs,etc, at Oneida No. 2. Indian Day School, Caradoc Agency, as per attached accounts.	$6.52
	TOTAL,	$6.52

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15.9.26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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7-6-5

CANADA

Letter No.....

REX'D

DEPT. OF INDIAN AFFAIRS
SEP 23 1936
RECORDS

Office of the Caradoc *Indian Agency,*

September 16th 19 36

Sir,

I enclose herewith Vouchers Nos. 217 ,

amounting to $ 6.82 *in favour*

of Lockwood Bros. Lumsey. Ont.

for goods supplied for Oneida No 2 Day School.

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* June 15-36.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Voucher No. 213

DEPARTMENT OF INDIAN AFFAIRS

To Asp. Dunn.

Kuneey.

Ont.

DATE	SERVICE	AMOUNT
Nov 10-36	To 70 hours making repairs at the Sheila No 2 Indian Day school, Cardoe Agency, at 35¢ an hour.	$17.50

TRIPLICATE FOR FILE
13.11.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $17.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent

FORM No. 324

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 12 1938
RECORDS

EX'D.

Office of the..... Caradoc .....*Indian Agency,*

November 10th 19 38

Sir,

I enclose herewith Vouchers Nos. 313 ,

amounting to $ 17.50 *in favour*

of Asa Bunn. Muncey. Ont.

for 70 hours work at the Oneida No. 2 Day school.

This expenditure was authorized by Departmental

Letter No. 7-6-5 *dated* June 15-38

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Goods Oneida No 2 sec from
Sec No 3 Jungle Elm one Cutter from Mahoney

5 Bales oats	25	1 can stone polish	10	35
1 can Bon Ami	15	1 heavy Broom	90	105
1 gal floor oil	120			120
				$2.60

I certify this to be a true statement

H H Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Voucher No. [redacted]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To [redacted]

[redacted]

[redacted]

DATE	SERVICE	AMOUNT
Jan 6-37	To goods supplied for cleaning Oneida No. 2 Day School, Caradoc Agency, as per attached accounts.	$2.00

DUPLICATE FOR FILE
Voucher 14-1-37 is attached
for Auditor-General's files

TOTAL, $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

January 6th *19* 37

Sir,

I enclose herewith Vouchers Nos. 403 ,

amounting to $ 3.60 *in favour*

of H. W. Jarvis. Muncey. Ont.

for Goods supplied for Oneida No. 2. Day School.

This expenditure was authorized by Departmental

Letter No. Urgent. *dated* XXX

Your obedient servant,

A. D. Mooney

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Christmas Presents for Cayuga Nos school

Dec 15 1936 by Leslie Bray and Teacher Mr Jones

1 Box paints	colors	25	2 coloring Books	50	4 rings	60		135
8 Jack Knives		120	1 box Handkerchiefs	15	2 colored Books	40		175
1 flash light & Battery		15	3 Head Bands	45	2 boys belts	30		90
3 dolls dolls		60	6 dolls Bracelets	60	1 auto car	15	1 Cap	15	150
2 overhaul pencils		20	2 string Beads	30	1 mouth organ			15	65
10 lb lt Candy		205							205
									820

I certify this to be a true Statement

H S Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Dec 15 1906 Christmas Presents for Couples Camp & No 2 school
to Vernon Morris teacher acct of H.A. Jones Missionary

3 fountain pens	45	1 Bracelet	15	3 Jack Knives	75		135
6 mouth organs	90	1 hand Kerchief	15	1 story Book	15		120
2 coloring Books	20	4 gun dolls	80	3 toy cars	75		175
2 toy guns	30	1 aero plane	20	1 comb	15	1 Jews Harp	5 80
12½ lbs candy	2 50						250
							760

I certify this to be a true statement

H A Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Voucher No. 424 ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... E. W. Jones .....

..... Muncey .....

..... Ont. .....

DATE	SERVICE	AMOUNT
Jan 26/37	To Xmas presents supplied for Oneida Reserve Day Schools, as per attached accounts.	$15. 80
	Oneida No. 2 School. $7.50	
	Oneida No. 3 " 8.30	
	TOTAL,	$15.80

Inspector's Report
Voucher filed 11/1/37
for Accountant's ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. O. Moore
..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5 EX'D.

CANADA

Letter No.....

Office of the ..... Caradoc .....*Indian Agency,*

January 6th 19 37.

Sir,

I enclose herewith Vouchers Nos. 404 ,

amounting to $ 15.80 *in favour*

of H. W. James. Muncey. Ont.

for Xmas presents supplied for Oneida reserve schools.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Nov 23-36.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Supplys Oneida No 2 sc for
acct W H Jones
March 1937 Muncey

Jan	1 broom	at	90		90
	5 Bar soap	"	5		25
	2 gal Kerosene oil	"	100 per gal		200
	1 7" Chimney pipe	"	15		15
	½ doz dom Matches	"	30 cts doz		15
	1 Axe Handle	"	40		40
	3 pcs window glass	"	35	single 14 x 28	105
	1 " "	"	65	20 x 20	65
	2 " "	"	110	28 x 28	220
Mar	2 gal Kerosene oil	"	100		200
	5 Bar soap	"	5		25
	1 can Bon Ami	"	15		15
	2½ lb Putty	"	10		25
	1 box Matches	"	10		10
	½ doz drinking Cup	"	20		120

Supplys Oneida No 2 School

Mar	1 Broom	at	90		90
	1 Box Stove polish	"	10		10
	5 Bar soap	"	5		25
	1 can Bon Ami	"	15		15
	1 gal Kerosene oil	"	100		100
					1410

I certify this to be a true statement
W H Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc Indian Agency,

April 6th 19 37

Sir,

I enclose herewith Vouchers Nos. 8,

amounting to $ 14.10 in favour

of H. W. Jones. Muncey. Ont.

for goods supplied for O. I. A. No. 3. School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated Jan 30-37

urgent repairs.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Voucher No. [illegible]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible]

[illegible]

DATE	SERVICE	AMOUNT
Apl 6-37	To goods supplied for repairs,etc, at the Cheslatta No. 2 and No. 3 Indian Day Schools, Cariboo Agency.	$24.10

TRIPLICATE FOR FILE

E. 4.37

Voucher in duplicate attached for Accountant to pay.

TOTAL, $24.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Abram Williams.

ADDRESS ..... Muncey.

..... Ont.

No. 109.

THIS SPACE FOR TREASURY USE

DATE .....

VOTE .....

ALLOT.	E R.	AMOUNT	
TOTAL			

DATE .....

DATE	SERVICE	AMOUNT
June 11-37	To supplying fresh water for Oneida No. 2. School for the school term 1936-37.	$10.00

TRIPLICATE FOR FILE
10:6:37
Voucher in duplicate detached
for Accountant to pay.

TOTAL $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. 506

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

FILED.

Office of the Cardoc *Indian Agency,*

June 11th *1937*

Sir,

I enclose herewith Vouchers Nos. 109 *,*

amounting to $ 10.00 *in favour*

of Abram Williams. Muncey. Ont.

for supplying fresh water for Oneida No. 2. School for term 1936-37.

This expenditure was authorized by Departmental

Letter No. 15382215 *dated* Sept 11-15.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5.

Ottawa, June 18, 1937.

Dear Sir:

I desire to acknowledge receipt of your letter of the 14th instant and to state, by way of comment, that I am today communicating with Indian Agent Moore and asking him to discuss with you the proposals contained in your letter. I am anxious that this discussion should take place before you leave on your summer holidays. Just as soon as Mr. Moore's recommendations reach the Department, the subject will be carefully reviewed and a decision reached.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. Vernon M. Morris,
Teacher,
Oneida No. 2 Indian Day School,
M u n s e y, O n t.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-61.

EX'D.

Ottawa, June 18, 1937.

Dear Sir:

I am enclosing herewith, for your information, letter received a few days ago from Mr. Vernon M. Morris. This letter, you will note, is self-explanatory.

I am anxious that you should discuss the subject matter of this communication with Mr. Morris, prior to his departure for his summer holidays. I am not, of course, sufficiently familiar with local conditions to comment upon Mr. Morris' proposals. It does seem to me, however, that they are well worth careful study. I shall be glad to have any recommendations you may care to send forward after you have had an opportunity to investigate the matter.

Yours very truly,

R. A. Hoey,
Supt. of Welfare& Training.

A. D. Moore, Esq.,
Indian Agent,
Nunsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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JUN 28 1937
RECORDS

File 1-1-1.

Muncey. Ont.
June 26th.1937.

Dear Sir:-

I would report that the following repairs are needed at the Oneida No. 2 Indian Day School of Caradoc Agency,

Build a new boys out-house complete.
Repair leak in roof of school.
Point the brick of chimney of school.
Paint the ceiling of class-room ivory colour.
Muresco the walls of class-room .
Sand and varnish tops of class-room desks.
Replace damaged tentest 3 foot square.
Replace coat hooks in ante rooms.
Replace one broken pane of glass.
Repair fence by replacing one post.

This class-room needs painting badly and should not be left any longer and the leak in the roof should be repaired before the room is painted. The boys out-house is falling to pieces and has been repaired so often it is impossible to continue repairing it and it should be replaced at a cost of about $35.00.

The total cost of repairs at this school will run in the vicinity of $110.00.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EX'D.

Ottawa, June 29th, 1937.

Dear Sir,-

With reference to your letter of the 26th instant, you may arrange for the erection of a new toilet at the Oneida No. 2 Indian Day School.

You may, also, have the leak in the roof repaired.

Owing to lack of funds, the Department cannot authorize the other repairs mentioned in your letter.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

Muncey, Ontario,
June 14, 1937.

52

K.C.I. Hoey Esq.
Supt. of Welfare & Training,
Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada

Department of Mines & Resources
Indian Affairs Branch.
JUN 18 1937
RECORDS

Dear Sir:

Since the receipt of your circular letter of January, I have been thinking how this school, (Oneida # 2 School), could be improved.

As you no doubt know, the school facilities on this reserve are inadequate for the number of children. There are children here eight, nine and ten years of age who have never attended school.

At the present time over fifty percent of my pupils are in the primer classes. I thought that with some additional seats I could accomodate thirty-five primer pupils, beside the senior classes. Furthermore if the primer classes attended only half a day I could, in this way, accomodate

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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seventy primer pupils, (the seniors classes would come a full day). By this arrangement all the children near my school could be accomodated and the Attendance Act enforced — which it is not now.

This change would necessitate some new equipment — ten new desks, two primary tables, ten primary chairs and two built in cupboards. But this expense would be much less than a new school and another teacher, and could be carried out quite well, I believe, for several years.

I should ask you to give careful consideration to this idea. If the Department considers this proposal practicable and the change can be made this summer, I would like to be consulted as to the placing of the new equipment.

I trust you will give this matter your close attention and will let me know your decision on the matter.

My address during the summer months is given below.

Yours very truly,
Vernon L. Morris
Victoria Harbour,
Ontario

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Dept. of Mines & Resources
Indian Affairs Branch.
JUL 14 1937
RECORDS

Muncey.

July 12th. 1937.

File 1-1.

Dear Sir:- Attention Mr. R.A.Hoey.

I would acknowledge receipt of your letter of July 5th, enclosing a letter received at the department from Mr. Morris teacher of the Oneida No.2. Indian Day school of this Agency and which letter offers some suggestions as to increasing the attendance at his school so as to accommodatemore children from the reserve.

Mr. Morris suggests the installation of more desks and I would advise you that the present class-room has 40 desks and the present cubic air space per child when all desks are filled is only 200 feet,whereas I am informed that the minimum is supposed to be 240 cubic feet and in view of this I would consider that no further desks be installed.

In view of the number of primer pupils attending both of the Oneida Schools,the suggestion made that primary pupils attend for half-days only should be considered,for in this way about 24 desks at each school could be reserved for senior pupils for all day attendance and the balance used for stagger classes of low or primer grades. I would consider that the small desks at present in the class-rooms would suffice,without the purchase of further equipment,for as Mr. Morris states there are pupils in the primer grades as old as ten years and all large enough to sit in desks. I would not consider the starting of kindergarten classes at the Oneida Schools in their present crowded state and therefore no need for the table and chairs.

While the suggestions of Mr. Morris could be given a trial and may work to advantage in having nearly all the children on the reserve attending school,it is decreasing the amount of time a teacher will be able to give the individual pupil and most of the teaching done will be at the desk and not from personal direction or at the board and in view of the fact that the Indians of the

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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the

Oneida Reserve are very backward in learning the English language (much more so than the Chippewas or Muncays) it will mean a lot of time will have to be spent on these stagger classes of primer pupils to the detriment of the pupils of senior grades.

When a census was taken some few years ago on the Oneida Reserve by the truant-officer of pupils of school age it was found there were 126 children and we have seating capacity for 76 only and at that time I recommended a new school be built and the truancy act enforced,but with no success on account of shortage of funds to build a school. It is also my belief that the education of the Oneida Reserve children would be much improved if there were four schools on that reserve so that each teacher would have in the vicinity of 30 pupils and all children forced to attend school,which would also eliminate the placing in Mount Elgin Residential School and other such schools of so many children from the Oneida Reserve who could attend a day school if such were available and which would be much to the advantage of the children than as at present.

Pending the erection of the necessary school or schools on the Oneida Reserve,the suggestions of Mr. Morris as to half-day attendance of lower grade pupils could be given a trial,without any increase in desks which would create an unsatisfactory health condition. Mr. Morris's letter is returned herewith.

Your obedient servant.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

EX'D.

Ottawa, July 23, 1937.

Dear Sir,-

With reference to your letter of the 12th instant, the Department sees no objection to trying the suggestion made by Mr. Morris, teacher of the Oneida No. 2 Indian Day School. You should so inform him when the school re-opens on September 1st.

It is noted that it will not be necessary to supply additional desks.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Estimate for No 2 School Oneida
and Mohawk Houses
Brantford

Aug 1937

4 pieces	lumber	4"x4"x16'	at 70 m	$ 26
2 "	"	4"x4"x12'		
4 "		2"x4"x16'		
2 "		2"x4"x12'		
2 "		2"x4"x10'	at 30 m	
2 "		2"x6"x12'		490
3 "		1"x12"x12'	at 100 m	360
12 "		1"x10"x16'	" 90 m	1440
2 "		1"x4"x16'	" 70 m	77
10 "		1"x2"x16'	" 24 m	320
40 ft	tongue & groove		" 70	280
1 keg	cement nails		" 35-	35
1	thumb latch		" 20	20
2 pr	T hinges		" 13-	30
4 lbs	4" screws		" 6	24
8 "	2½" "		" 6	48
1 pr	sash locks		" 40	40
½ gal	Barnhardt paint		" 150	150
2	hinges		" 5-	10
				$ 4150

Certified to be a true statement

[illegible] Supt

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... E.E.Jones.

ADDRESS..... Muncey,Ont.

No. 224

THIS SPACE FOR TREASURY USE

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Sept.10-37	To material supplied for repairs made at Oneida No.2 Indian Day School as per attached account.	$41.50
	Auth. 7-6-5 June 29th, 1937.	
	TRIPLICATE FOR FILE	
	14-8-37 Voucher in duplicate detached	
	for Accountant's Office.	
	TOTAL	$41.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 56
R. 7747

C.D.Moore
Agent

VOUCHER No.....224.....

DATE.....Sept.10th.1937.....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 13 1937
RECORDS

Letter No. 10

Office of the Caradoc Indian Agency,

Sept. 10th. 1937.

Sir,

DX'D

I enclose herewith Vouchers Nos. 324,

amounting to $ 41.50 in favour

of H.W.James. Muncey,Ont.

for materials supplied for repairs made to Oneida #2 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-6-5 dated June 29th. 1937

R

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Form No. 702

RETURN OF LABOUR on the Reserve

Agency Ontario # 2 on Ontario

for week ending October 2nd 1937

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT
George Hill	Labourer	8						8	25	2.00	
Jos Jacobs	Carpenter	10	10	10	10	10	6	56	30	16.80	
								Total		18.80	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for signature to above

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Agency Ontario

E.R. .....

Recommended .....
FOREMAN

Vote 03 325

Allotment $32.60

Payment Approved .....

Cheque No. .....

Balance .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch.
OCT 4 1937
RECORDS

REX'D. Muncey, Ontario.
October 2nd. 1937.

File 1-1-

Dear Sir,-

Please find enclosed labour returns to the amount of $18.80 being for wages paid for repair work done at Oneida # 2 Indian Day School from funds advanced by cheque No. 029325 as was authorized by your letter 7-6-5 of June 29th. 1937.

Your obedient servant.

A. D. Moore, Indian Agent.

Secretary.
Indian Affairs branch.
Dept. of Mines and Resources.
Ottawa, Ont.

MMO

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Christmas presents for Grade No 3 school
recd H St Jones Dec 1937

3 mouthorgans	@	25 ct	75
5 tooth Brushes	"	10	50
5 tooth pastes	"	10	50
2 story Books	"	15	30
2 cut out "	"	15	30
1 colar Book	"	15	15
1 flash light Bulb	"	15	15
1 " " Battery	"	15	15
2 combs		10	20
2 pack knives	"	25	50
3 gents Handkerchefs	"	50	3 50
2 toys "	"	10	20
1 Donald duck toy	"	25	25
1 donkey toy	"	25	25
1 toy car	"	15	15
6 dolls	"	20	1 20
2 Hockey sticks	"	35	70
1 Buffing doll	"	15	15
1 Sett Checkers	"	50	50

Christmas present Grade No 2 school

1 doll	@	20	20
1 Scooter	"	25	25
2 pencil boxes	"	15	30
4 pack knives	"	25	1 00
1 car	"	25	25
4 mouthorgans	"	25	1 00
4 story Books	"	15	60
4 donald duck toys	"	25	1 00
1 bear	"	50	50
6 Hockey sticks	"	35	2 10
1 Bracelet	"	15	15
6 Kazoos	"	25	1 50
2 Lunch Boxes	"	25	50
3 Sett Checkers	"	50	1 50

Total $ 9 00

I certify this to be a true statement

H St Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H.W.Jones.

ADDRESS Kenora, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan.11-38	To Christmas presents supplied for pupils of	
	Oneida #2 and Oneida #3 Indian Day Schools	
	of Cayuga Agency, as per attached accounts.	$19.00
	Oneida # 3 School---- $9.00	
	Oneida # 2 " ---- $10.00	
	15/1/38	
	TOTAL	$19.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 835

DATE. January 11th, 1938

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Mines & Resources
Indian Affairs Branch.
1938

Reference

From the.....Caradoc..... *Indian Agency,*

.....January...11th,.....19...38

Sir,

I enclose herewith Vouchers Nos....435....., *amounting to $* ...19.00.....*in favour of*...H.W.Janes,.....Muncey,...Ont.....

for.....Christmas..presents...supplied..for..pupils..of..Oneida #2 & #3 Schools of Caradoc Agency.

This expenditure was authorized by Departmental Letter No.....7-2-5.....*dated*.....December..1st.-37.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Noon Lunches for Oneida No 2 school
for week of Nov 29 to Dec 4/1937

50 lb sugar	at	6¢	$3 00
20 " cocoa	"	20	4 00
126 can soup	"	10	12 60
			$19 60

Noon Lunches Oneida No 3 school

50 lb sugar	"	6	3 00
112 can soup	"	10	11 20
112 can milk	"	10	11 20
20 lb cocoa		20	4 00
			$29 00

I certify this to be a true statement

H St Janes

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. Jones.

ADDRESS Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan.11-38	To noon day lunch materials supplied for	
	Oneida # 2 and Oneida # 3 Indian Day Schools	
	of Caradoc Agency, as per attached accounts	$48.00
	Oneida #2 Indian Day School — $18.60	
	Oneida #3 " " " — $29.40	
	13.1.38	
	TOTAL	$48.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Munro
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 434

DATE. January 11th, 1938.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10

REC'D. R

Office of the Caradoc Indian Agency,

January 11th. 1938.

Sir,

I enclose herewith Vouchers Nos. 434,

amounting to $ 49.00 in favour

of H.W. James, Muncey, Ont.

for noon day lunch materials supplied Oneida #2 and Oneida #3 Indian Day Schools of Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated November 25-37

Your obedient servant,

C.D. Moore

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Supplies for No 2 school Arendale
acct H S Janes
Quincy

March 2nd 1938

1 Brown	100	1 gal Floor oil	100	5 frames	25	225
1 small stove shovel	25	1 wall brush	45			70
						295

I certify this to be a true statement

H S Janes

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H.W.Jones,

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT
Mar.30/36	To cleaning materials etc. supplied for	
	Oneida # 2 Indian Day School of Caradoc Agency	
	as per attached account	$2.95
	TOTAL	$2.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

A. H. Blackman
Acting Indian Agent

VOUCHER No. 528

DATE March 30th, 1936.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No..... EX'L.

Office of the Caradoc *Indian Agency,*

March 30th *19* 38

Sir,

I enclose herewith Vouchers Nos. 528

amounting to $ 2.95 *in favour*

of H.W.Janes, Muncey, Ontario.

for cleaning materials etc. supplied for Oneida # 2 Indian Day School of Caradoc Agency.
This expenditure was authorized by Departmental

Letter No. "Emergent needs" *dated* XXXX

Your obedient servant,

A. N. Ryckman

Acting *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs.Joseph Kim,

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

MVIE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.31/38	To fresh milk supplied for Oneida # 2 Indian Day School for noon lunches for months December to March, 171 quarts @ 10¢ per quart as per attached account	$17.10
	TOTAL	$17.10

SPACE FOR FILE

Voucher is returned dated ... for Adjustment to-day.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 544

DATE March 31st, 1938.

Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
1-1-3

I.A.B.D.

Muncey, Ontario.
March 31st, 1938.

Dear Sir:-

R

Enclosed please find voucher No. 544 in favour of Mrs.Joseph Elm, Muncey, Ontario, for $17.10 and being for fresh milk supplied Oneida # 2 School as was authorized by your letter 7-2-5 of November 27-37.

In forwarding this account I have deducted three quarts which was supplied in April and for which no authority was given by this office, Mrs.Elm being informed that the milk supply would be completed at the end of March.

Your obedient servant,

Encl.

A.D.Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept.of Mines and Resources,
Ottawa, Ont.

ADM/MMC

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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No. 20103-69

LANDS AND TIMBER BRANCH

DEPARTMENT OF INDIAN AFFAIRS

MEMORANDA:

BLOOD RESERVE

OIL & GAS LEASE

SECS. 21, 22, 27, 28, 29, 31, 32,

33, & 34, TP.7, R.22, W-4-M.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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417-5

~~7-6-5~~ VOL.3

CLOSED

FROM 7/7/27

TO : 31/3/38

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FILE NO. 417-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT ONEIDA NO. 2 DAY SCHOOL BUILDINGS, ACCOUNTS, ETC.

VOLUME 1
FROM JUNE 1938
TO

REFERENCE				REMARKS				
Reference To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR19	Con Mileage "Joblin"	12/7	P.A	AD	12/7/49	12/7
E-	FM	1575	13/7	PA	DV	14/7	14/7
E4	CR19	Mileage	18/7	P.A	AD	18/7/49	
E1	CR19	2772 Returned Unpaid	20/7	P.A	AD	21/7/49	
E4	CR19	V.S62	12	P.A	AD	21/7/49	20/7
E1	CR19	V.S12	27/7	P.A	AD	27/7/49	22/7
E4	CR19	V.S16	29/7	PA	V	29/7	27/7
E1	CR19	S163	4/8	PA	AD	5/8	5/8/49
E1	CR19	Memo "Honorarium"	8/8	P.A	AD	8/8	8/8
E4	CR19	V.S14	10/8	P.A	AD	11/8/49	11/8
E4	CR19	V.S. 613 & 613	12/8	P.A	AD	15/8/49	15/8
E1	CR19	2624	16/8	PA	AD	17/8	
E1	CR19	7940	16/8	PA	AD	17/8	18/8
E-	CR	9604	19/8	PA	AD	19/8	
E1	CR19	9223	20/8	P.A	AD	23/8/49	
E1	CR19	9227		P.A	AD	"	
E1	CR19	9458					
E4	CR19	8677	19/8	P.A	AD	22/8/49	
E4	CR19	8676	20/8	P.A	AD	"	
E4	CR19	Vio 636 & 629	18/8	P.A	AD	22/8/49	21/8
E1	CR19	11338	29/8				
E1	CR19	10814	31/8	PA	AD	14/9/49	
E1	CR19	11262					
E1	CR19	11253	1/9/49				
E4	CR19	Vio 669/666/667/656/659					14/9/49
E6-4	CR-5	6697-6705-6711	14/9/49	P.A	AD	16/9/49	16/9
E6-4	CR-5	Vo 704, 714, 716	16/9	P.A	AD	19/9/49	

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FILE NO. 417-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ONEIDA
NO. 2 DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE
7-6-5

CENTRAL REGISTRY	P.A. or I.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which returned cannot be expressed on one line, add minute to file.					
	PA	5/11		E4	V996		5/11/49
5/11/49	PA	8/11		E4	V992		6/11/49
29/11/48	P.A.	24/1		E4	V. 1068	CR19	29/11/48
12/1	P.A.	2/3/49		E4	V. 224	CR19	16/3
	P.A.	2/4/49		E1	5868	CR19	6/4
6/4/49	P.A.	4/4/49		E4	V10 2997 300	CR19	6/4
29/4				DIA	file to go		28/4
	PA	2/5		E	14342		3/5/49
	PA	5/5/49		E6	Ottawa		
	PA	13/5		E1	14283	CR19	11/5
	PA	13/5		E	16458	CR19	11/5/49
13/5/49	P.A.	13/5/49		E4	PO 42514		
13/5/49	P.A.	17/5/49		E4	V. 387	CR19	16/5
23/5/49	P.A.	23/5/49		E4	V11.404	CR19	20/5
24/5/49	PA	25/5		E1	20809	CR19	25/5
28/5/49	P.A.	28/5/49		E4	V. 409	CR19	27/5
2/6/49	P.A.	2/6/49		E4	V10 H135415	CR19	30/5
	P.A.	8/6/49		E4	V11.422	CR19	7/6
7/6/49	PA	8/6		E1	23378	CR19	7/6
10/6/49	PA	8/6		E1	June 9		10/6
	P.A.	14/6/49		E4	V10 H38 7457	CR19	14/6
15/6	PA	15/6		E	25386	CR19	
	P.A.	20/6/49		E4	V10 46 1/2 11 5/8 11 46 1/2 11	CR19	21/6
22/6	PA	21/6		E1	Memo. copy to D.M.	14	22/6
	PA	30/6		E1	Original Agreement	CR19	25/7
	P.A.	28/6/49		E1	V10 4466 Dorchester	19	25/6/49
1/7	P.A.	28/6/49		E4	V10 443 1/2 11 443	19	1/7

R. 3788

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SCHOOL SERIES

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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No. 7-6-5 VOL.4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ONEIDA NO.2 DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-3-1

Muncey, Ont. August 16th,1940.

Dear Sir: Lower Muncey Indian Day School.

Please be advised that two new out-houses are needed for the above mentioned school to replace the present buildings at present in use which are of ancient vintage and are not fit for further repairs. The Public School Inspector did visit this office in connection with these buildings and those at Back Settlement school and no doubt made mention of them in his report of inspection at the school.

Mr. John Drake,Strathroy,Ont. will construct and install two new buildings at $45.00 each and it is recommended that his services be engaged for this purpose, so that these buildings will be available when school re-opens on October 1st.

The school garage which is located on the grounds of the Muncey Council hall should be removed to the grounds adjoining the school and some small repairs are needed to the fences of the school yard. The cost of these two items should not exceed $10.00.

Your obedient servant,

A.D.Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-2-1

Muncey, Ont. August 16th,1940.

Dear Sir: Oneida No. 3. Indian Day School.

The following repairs are needed at the above mentioned school and shoulbe made before school re-opens October 1st,

4 Cedar fence posts
6 rods of 4 foot,nine strand page wire
2 lbs staples.
1 pane glass, double diamond 25 inches square
putty and brads.
Material and labour to construct a coal bin in the basement of the school 8 feet square by 6 feet high.

The total estimated cost of the fencing,glass and coal bin should not exceed $12.00 for materials and $8.00 for labour.

The exterior woodwork of this brick school needs painting badly and it is recommended if funds are available this year. To paint it two coats with Indian labour it should not exceed $30.00,half for materials and half for labour. This painting would include the out-buildings at the school.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUG 17 1940

REGISTERED

PLEASE QUOTE
FILE 1-1-1

Muncey, Ont. August 16th, 1940.

Dear Sir: Oneida No. 2. Indian Day school.

Please be advised that the following repairs are needed at the above mentioned school,

6 New cedar fence posts
30 rods of 4 foot, nine strand, page wire fencing.
5 lbs fence staples.
2 new window blinds.
renew ropes on pulleys of windows in class-room to allow proper opening.
Repair steps leading to boys entrance of the school.

The cost of the material listed is estimated at $24.00 and the labour to do the work, which can be done by Indians is estimated at $12.00.

This school badly needs exterior painting and before it could be painted the building should be steel brushed to remove the old paint as much as possible, to ensure a good job being done. To paint this school two coats it is estimated the cost will run in the vicinity of $60.00, half being for materials and half for labour, employing local Indians.

One new out-house is also needed to replace one of the present structures (the other having been rebuilt two years ago) but this building is not as urgent as the fence and other repairs or the painting of the school. The cost of a new out-house would be $45.00.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Your obedient servant,

A.D.Moore

A.D.Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

1-1-1

Ottawa, August 19, 1940.

Dear Sir:

I have for acknowledgment your letters of the 16th instant, in which you seek departmental authority to proceed with certain repairs at the Oneida No. 2, Oneida No. 3, Lower Muncey, River Settlement and Back Settlement Indian Day Schools.

You can readily appreciate that it is exceedingly difficult, in times such as these, to secure the funds necessary to keep our Indian day and residential schools in a proper state of repair. I am anxious, however, that we should do our utmost to keep these buildings from deteriorating, throughout this period of national crisis.

Mr. Phelan is at this date absent from the office on holidays and I note that an amount of $450 was set apart for repairs to the schools in the Caradoc agency. I have carefully reviewed the items submitted by you and note the urgency of certain repairs that should be proceed with at once. I am disposed to think that you should proceed with your repair program - the cost not to exceed the amount stated. This approval is given on the understanding that with the exception of the out-houses Indian labour could be employed and that you will secure the out-houses from Mr. John Drake, Strathroy, Ont.

It is important that a separate voucher, covering the cost of the repairs at each school - paint, labour, etc. - be submitted to the Department.

It is -

Mr. A. D. Moore,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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It is scarcely necessary to state that the cost of these repairs should be kept down to the lowest possible figure. It is my hope also that you will be in a position to proceed with these repairs immediately. It might be well to state on your vouchers that Indian labour was employed in each case.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
25M—3-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. . . . .

FYLE NO.. 7-8-5 .

TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 21, 1940.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$150.00

Send cheque to:

A. D. Moore,
Indian Agent,
Muncey, Ont.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay labour in connection with repairs at Indian Day Schools in Caradoc Agency.

CHARGE TO { VOTE 76 ENC. No. ..... ALLOTMENT ..... SUB-ALLOTMENT 10 - 691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mrs. Joseph Zinc.

ADDRESS Southwold, Ontario.

DATE	SERVICE	AMOUNT
Dec. 1940 & Jan. Feb. & Mar. 1941	To fresh milk supplied for noon day lunches supplied for pupils of the Oneida No. 2 Indian Day School at Caradoc Agency for the months of December, 1940 and Jan. Feb. & Mar. 1941, as per attached statement	$15.30
	Dec. 1940 6 qts. @ 10¢ qt. .60	
	Jan. 1941 51 " " 10¢ qt. 5.10	
	Feb. 1941 48 " " 10¢ qt. 4.80	
	Mar. 1941 48 " " 10¢ qt. 4.80	
	Auth. 7-5-5 Dec. 4th, 1940.	
	4.4.41	
	TOTAL	$15.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 19

C. D. Simmons
Agent

VOUCHER No. 7

DATE April 2nd, 1941

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

April 2nd 19 41.

Sir,

I enclose herewith Vouchers Nos. 7,

amounting to $ 15.30 in favour

of Mrs. Joseph Elm, Southwold, Ontario.

for fresh milk supplied for midday lunch requirements for pupils of Oneida No. 2 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-5-5 dated December 4th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Mines & Resources
Indian Affairs Branch
4 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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No 2. School acct Oneida

acct of H H Jones Francey

Sept 11th 1940				£
5" stove pipes 7"	at	20		100
1 Lake Ben Ami	"	15		15
1 " Stove Polish	"	10		10
3 cakes of soap	"	5		15
1 Heavy Browns	"	100		100
1 felt Shovel	"	100		100
1000 of 2 lb 4" nails	"	6		12
2 " 3" "	"	6		12
18 lb Brace wire	"	8 ct		144
4 " Staples	"	8		32
Feb 1 1941 2 doz box opener	"	10 ct each		240
4 cakes Comfort soap		5 ct		20
6 " Lifebuoy soap	"	3 for 25		50
			*	850

I certify this to be a true statement

H H Jones

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. Jones,

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

DATE

DATE	SERVICE	AMOUNT
1940-41	To payment for current necessities required for use at the Oneida No. 2 Indian Day School at Caradoc Agency for the period Sept. 1940 to Feb. 1941 as per attached account	38.50
	Auth. 7-6-4 October 8th, 1940 "Urgent" Current necessities.	
	4.4.41	
	TOTAL	38.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 145

..... Agent

VOUCHER No. 8

DATE April 2nd, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

April 2nd, 1941.

Sir,

I enclose herewith Vouchers Nos. 8,

amounting to $ 8.50 in favour

of H. W. Janes, Muncey, Ontario

for materials supplied for use as current necessities at Oneida No. 2 Indian Day School.

This expenditure was authorized by Departmental
Letter No. 7-6-4 dated October 8th, 1940.
Urgent Current necessities.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-1-1

Muncey, Ontario,
July 3rd, 1941.

Department of Mines and Resources
JUL 5 194.
RECEIVED

Dear Sir:

The following materials are needed for repairs at the Oneida No. 2 Indian Day School:

2	pieces 2" x 4" x 12'
8	pieces dressed lumber 1" x 9" x 12'
2	pair hinges
6	pieces 1" x 1½" x 10'
1	sash with four panes glass(20" x 20")
1	pane glass 10" x 18"
1	pane glass 8" x 16½"
1	pane glass 8" x 8"
4	lengths of stove pipe 7"
1	stove pipe elbow 7"

The total cost of material should not exceed $12.00 and the labour in making these repairs should not exceed $15.00.

Lumber and glass are to be used in repairs to the outhouses at this school and it is my intention to rebuild one of these buildings by lowering and cutting down the size of the present outhouse which is needing repairs.

The materials can be secured from a local merchant on the approved list.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 7-6-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 7, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account -	$100. 00
	Send cheque to:- A. D. Moore, Indian Agent, Muncey, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs at following day schools:-

No. 378 - Back Settlement; No. 380 - Bear Creek;
417 - Oneida No. 2 418 - Oneida No. 3.

CHARGE TO
VOTE 78
ALLOTMENT 10 - 691
SUB-ALLOTMENT

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

1-1-1

Ottawa, July 7, 1941.

Dear Sir:

EXD.

With reference to your letter of the 3rd instant, you may purchase materials needed for repairs at the Oneida No. 2 School at a cost not exceeding $12.00. It is noted that the labour will cost $15.00.

Under separate cover, you are being forwarded a cheque for $100 to pay for the labour in connection with repairs at the Back Settlement, Bear Creek, Oneida No. 2 and Oneida No. 3 Schools.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. Moore,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Abram Williams.

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1940-41	To payment for supplying fresh drinking water for use of the pupils of the Oneida Indian Day School at Caradoc Agency for the school terms in the year 1940-41	$10.00
	Auth. 7-2-5 Nov. 3-39	
	10.7.41	
	TOTAL	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. 186

DATE July 6th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Caradoc.....Indian Agency.

EXH D

.....July...8th.....19.41.

Sir,

I enclose herewith Vouchers Nos.....186.....,

amounting to $ ...10.00.....in favour

of ...Abram Williams, Muncey, Ontario.....

for ...supplying fresah water for use at Oneida #2 Indian Day School for the school year 1940-41.

This expenditure was authorized by Departmental

Letter No.....7-2-5.....dated.....November 3rd,...1939.

Your obedient servant,

C E Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. Janes,

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
July	41	To payment for materials supplied for use at the Oneida No. 2 Indian day school at Caradoc Agency during the school term ending June, 1941, as per attached account	2	40
		Auth. " Urgent "		
		DUPLICATE FOR FILE Voucher in dispute detached for Accountant to say		
		TOTAL	$2	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 504

C E Rozenhon & Agent

VOUCHER No. 204

DATE July 22nd, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JUL 24 1941 RECEIVED

Letter No.....

Re of the Caradoc *Indian Agency,*

July 22nd 1941.

Sir,

I enclose herewith Vouchers Nos. 204,

amounting to $ 2.40 *in favour*

of H. W. Janes. Muncey. Ontario.

for materials supplied for use at Oneida No. 2 Indian day school.

This expenditure was authorized by Departmental

Letter No. urgent *dated* xxxx

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Repairs for Onida No 2 School House acct of W H Janes Surveyor

8 pc pine lumber 1" x 10" x 12 ft at $20 per M	$ 960
6 " " " 1" x 1½" x 10 " at 3½ ct per running ft	195
2 " " " 2" x 4" x 12' " 65 ct each	130
1 window sash with glass 20" x 20"	260
1 pane glass 16½ x 8 at 25	25
1 " " 9" x 8" " 15	15
1 " " 10" x 18" " 45	45
1 " " 10 x 12 " 15	15
4 stovepipes 7" " 25	100
1 elbow 7" " 25	25
4 T hinges & screws " 25 ct each	100
3 lb putty " 10 ct	30
1 Dry wood box " 10	10
	$ 19.10

I certify this to be a true statement

W H Janes

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. T. Jones.

ADDRESS Kuncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	PARTICULARS	AMOUNT
Sept.41	To payment for materials supplied for making repairs at the Oneida No. 2 Indian Day School at Curve Lake as per attached account	$19.10
	Auth. 7-6-5 July 7th, 1941.	
	DATE FOR FILE 17-9-41 Voucher in duplicate retained for Agency purposes	
	TOTAL	$19.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 86

M. W. McCracken
Acting Agent

VOUCHER No. 294

DATE September 12th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE. 1-1-1

Muncey, Ontario,
September 12th, 1941.

SEP 12 ...
QUEEN

Dear Sir:

Enclosed please find voucher No. 294 amounting to $19.10 in favour of H. W. Janes, Muncey, Ontario, being for lumber and other merchandise supplied for repair work to be done at the Oneida No. 2 Indian Day School at Caradoc Agency.

In your letter 7-6-5 authority was granted to purchase these materials at a cost not to exceed $12.00. This estimate of the cost of the material was not sufficient as the lumber cost a great deal more than was expected.

I would recommend that this voucher be approved for payment.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Encls.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE METCALF 109

STATEMENT

LONDON, Ont. 3 Sept 1924

M. Dept of Indian Affairs
Ottawa

In Account With

Eckert's HARDWARETERIA

116 DUNDAS ST.

QUALITY MERCHANDISE AT MODERATE PRICES

Wholesale and Retail
PAINTS AND HARDWARE

Direct Importers of SHEFFIELD CUTLERY
FINE ENGLISH CHINA and DINNERWARE

24	Packages Evaporated Lake Trout	@ 20¢	4 80	
12	only #9 - White Enamel Cups	@ 20¢	2 40	
				7.20

For Oneida #2 School

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Eckert's Hardwareteria.

ADDRESS 116 Dundas St.

London, Ontario.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Oct.	41	To materials supplied for use at the Oneida # 2 Indian Day School as per attached account	$7.20
		Auth. 7-6-4 September 22nd, 1941.	
		9-10-41	
		TOTAL	$7.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCrachen
Acting Agent

VOUCHER No. 336

DATE October 6th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Eckert's Hardwareteria.

ADDRESS 116 Dundas St.

London, Ontario.

DATE		SERVICE	AMOUNT
Oct.	41	To materials supplied for use at the Oneida # 2	
		Indian Day School as per attached account	$7.20
		Auth. 7-6-4 September 22nd, 1941.	
		9.10.41	
		TOTAL	$7.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 536

M. W. McCrachen
Acting Agent

VOUCHER No. 338

DATE October 6th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1

Munsey, Ontario,
October 6th, 1941.

Dear Sir:

I would enclose vouchers Nos. 338-342 inclusive in favour of Eckert's hardwareteria, 116 Dundas St., London, Ontario, for materials supplied for use at the Indian Day Schools of Caradoc Agency.

These purchases were made from this firm which is on the approved list and payment of the enclosed vouchers is recommended.

Your obedient servant,

M. W. McCracken

encls.

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

OCT 8 1941
Indian Affairs Branch

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

PAY TO Caradoc Indian Agency Trust Account.

ADDRESS Muncey, Ontario.

CREDIT VOUCHER

DATE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Nov.	41	To accountable advance cheque # 50901 for repairs to Caradoc Agency Indian Day Schools	$100.00
		By paid Fred C. Fox for work at Bear Creek Indian Day School Receipt # 33265	2.40
		By paid Frank Saucosh for work done at the Back Settlement Day School Receipt # 33269	6.00
		By paid Frank Saucosh for work done at the Back Settlement Day School Receipt # 33270	7.15
		By paid Jeff Hill for work done at the Oneida No. 3 Day School Receipt # 33271	20.00
		By paid Tom Fisher for work done at the Oneida No. 3 Day School Receipt # 33272	20.00
		By paid George Nicholas for work done at the Lower Muncey Day School Receipt # 33273	2.00
		By paid Enoch Thompson for work done at the Oneida No. 2 Day School Receipt # 33274	10.30
		By paid Thos. Crowe for work done at the River Settlement Day School Receipt # 33275	4.00
		By paid P. P. Schuyler for work done at the Oneida No. 1 Day School Receipt # 33276	4.90
		By paid Arthur Deeken for work done at the Bear Creek Indian Day School Receipt # 33282	3.00
		Total paid out	79.75
		Balance on hand	20.25
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 134

M. W. McCracken
Acting Agent

VOUCHER No. 402

DATE November 11th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-1-1

Muncey, Ontario,
November 11th, 1941.

Department of Mines & Resources
Indian Affairs Branch
NOV 14 1941
REGISTERED

Dear Sir:

Enclosed please find " Credit Voucher " No. 402 amounting to $79.75 in favour of the Caradoc Indian Agency Trust Account, Muncey, Ontario, and being for wages paid to Indian workmen who were engaged to do repair work at Day Schools of the Caradoc Agency as was authorized in your letter 7-6-5 of July 7th, 1941.

The funds advanced by Departmental cheque No. 50901 were to be used in effecting repairs at the Back Settlement, Bear Creek, Oneida No. 2 and Oneida No. 3 Schools but other repair work of a minor nature was urgently needed at some of the other day schools and I used some of the funds for this purpose which I trust will meet with approval.

There is an unexpended balance of $20.25 on hand here at the present time. In your recent letter 7-7-6 of November 7th I was granted permission to expend an amount of $10.00 in cleaning out and repairing the drain at the Oneida Teachers' residence and I would wish to be advised if the funds remaining from this $100.00 advance i. e. $20.25, could be used to pay the Indian who does this work on the drain.

If this is approved the drain expenditure will be paid and any balance remaining on hand will be returned to the Department along with Receiver General returns.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoo Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

encls.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa,
November 18, 1941.

EXT.

Dear Sir:

In view of the contents of your letter of the 11th instant you may use the unexpended balance of cheque 50901 for expenditure required in cleaning out and repairing the drain at the Oneida teachers' residence.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
In Charge Indian Agency,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Delaware
November 17th 1841

Mr F. L. Smith
Delaware
Dr
Account with
Indian Department

1900 brick @ 7.00 per thousand 13.30

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. F. D. Smith,

ADDRESS Delaware, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 41	To payment for bricks used for bricking the newly-built well at Oneida #2 Indian Day School at Caradoc Agency as per attached account.	13.30
	Auth. 7-4-5 of November 6th, 1941.	
	24.11.41	
	TOTAL	13.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
E. 494

M. W. McEachern
Acting Agent

VOUCHER No. 425

DATE November 21st, 1941

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of ..... Caradoc ..... Indian Agency,

.....November 21st,.....1941..

Sir,

I enclose herewith Vouchers Nos.....415.....,

amounting to $13.30.....in favour

of.....F. D. Smith, Delaware, Ontario.....

for payment for bricks for well at Onsida #2 School on Caradoc Agency

This expenditure was authorized by Departmental

Letter No.....7-4-5.....dated November 6th, 1941

Department of Mines & Resources Indian Affairs Branch. NOV 24 1941 REGISTERED

Your obedient servant,

M. W. McCracken

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Form 301
P1

BEATTY BROS. LIMITED
FERGUS, ONT.

DATE REC'D Nov 11/41

YOUR ORDER NO. 4

SOLD FOR

INVOICE

Nov 10/41

REC'D PER RTC IND TERMS Net 60 Days

SOLD TO

DATE INV'D NOV 11 1941

L S # 10148 L

POST OFFICE

CHARGES

SHIPPED TO Deptof Indian Affaire
C/O Indian Agent

DESTINATION Muncey Ont

SHIP

VIA Filled

ORDER NO. 629 L

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same items as on our regular order forms.

We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL
1		No 2 RTS Pump		12.00	
1	1118	1-1/2 In Foot Valve & Strainer		1.12	
				13.12	13.12

L# 10148 L

COPY

C O P

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Beatty Bros. Ltd.

ADDRESS Fergus, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. P.	AMOUNT	
TOTAL			

DATE .....

DATE	SERVICE	AMOUNT
Nov. 41	To one well pump complete with foot valve and strainer supplied for use at the newly dug well at the Credit No. 2 Indian Day School at Ohsweken Agency as per attached account	13.12
	Auth. 7-4-5 November 6th, 1941.	
	27. 11. W	
	TOTAL	$13.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Acting Agent

VOUCHER No. 414

DATE November 21st, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

November 21st 1941.

Sir,

I enclose herewith Vouchers Nos. 414,

amounting to $ 13.12 in favour

of Beatty Bros. Ltd. Fergus, Ontario.

for payment for one well pump supplied for use at the Oneida No. 2 Indian Day School.

This expenditure was authorized by Departmental Letter No. 7-4-5 dated November 6th, 1941.

Your obedient servant,

M. W. McCrachen

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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BYRON PHONE 13 RING 4-7

DELAWARE R. R. NO.

DELAWARE, ONT. Nov 14th 1941

M Dept. of Mines & Resources

Ottawa

IN ACCOUNT WITH **WM. GORDON PATRICK**

DELAWARE TOWNSHIP SAW MILL

AND CHOPPING MILL

TERMS:

	FORWARDED		
	1 bbl. cement.		$2.65

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William Gordon Patrick,

ADDRESS Delaware, Ontario.

[redacted]
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		[redacted]	AMOUNT
Nov.	41	to payment for cement for use for putting the top on the well at Oneida #2 School on Caradoc Agency, as per attached account.	2.65
		Auth. 7-A-5 November 6th, 1941	
		27.11.41	
		TOTAL	2.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Acting Agent

FORM No. I.A. 506

VOUCHER No. 416

DATE November 27th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1088

Office of the Caradoc *Indian Agency,*

November 24th 1941

Sir,

I enclose herewith Vouchers Nos. 416 ,

amounting to $2.65 *in favour*

of Wm. Gordon Patrick, Delaware, Ontario

for cement for putting top on well at Oneida #2 School, on the Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-4-5 *dated* November 6th, 1941

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
NOV 26 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

November 21 19 41

M Indian Affairs Branch,

Muncey, Ont.

IN ACCOUNT WITH Anderson Kennedy(Indian) c/o Indinn Office, Muncey, Ont.

Nov./3 / 14	41	To labour performed digging 20 ft. well at Oneida No. 2 Indian Day School at $2.50 per ft.			[illegible]	
Nov. 13/14/41		To labour digging branch to filter water from [illegible]			[illegible]	
		Total			[illegible]	

Anderson Kennedy

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Anderson Kennedy (Indian)

ADDRESS c/o Indian Office.

Muncey, Ontario.

DATE		SERVICE	AMOUNT
Nov.	4	To payment for labour performed in digging, bricking and putting top on well, twenty feet deep, for use at Oneida #2 Indian Day School of Caradoc Agency as per attached account.	50.00
		To payment for labour performed in digging filter trench from the school to the well at Oneida #2 Indian Day School as per attached account.	3.00
		Auth. 7-4-5 of November 6th, 1941.	
		24.11.41	
		TOTAL	53.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrachen
Acting Agent

FORM No. I.A. 506
R. 854

VOUCHER No. 413

DATE November 21st, 1941

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1

Muncey, Ontario,
November 21st, 1941.

Dear Sir:

Enclosed please find voucher #413 in favour of Anderson Kennedy (Indian) c/o Indian Office, Muncey, Ontario, amounting to $53.00, being payment for labour performed in digging a twenty-foot well five feet in diameter, and also preparing filter trench on grounds of Oneida #2 Indian Day School on Caradoc Agency, as was authorized in your letter 7-4-5 of November 6th, 1941. The digging of this well and other details in installing the pump, etc., have been completed, and when a sufficient amount of water from the roof of the school has filtered through the trench into the well, enough water should be available to supply the needs of the pupils of this school. A heavy rain or two will be necessary to furnish the required amount of water.

Accounts for materials used such as brick, eavetroughing, cement, gravel, pump, and facer board will be forwarded to the Department for payment as soon as they have been received at this office. It is expected that this well will prove quite satisfactory.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

MWM/DHM

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL LIMITED

HOUSE FURNISHINGS PAINT IN FURNITURE

Mt. Brydges, Ont.

[illegible] November 25, 1941.

[illegible] Department of Indian Affairs,
[illegible] Ottawa, Ont.

All accounts due when rendered. Interest Charged on Overdue Accounts.

		Invoice for No.2 Cedar Post				
Nov.	10	2 1 1.Ft. 1 x 6 x 8	41' @ .60	2	46	
	17	3 No. 1 x 4 - 11' "	22' @ .60	1	32	
						$ 3 78

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Longfield Brothers,

ADDRESS Mount Brydges, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		MEMO	AMOUNT	
Nov.	41	To payment for lumber for use in putting the eavetrough on Oneida #2 Indian Day School as per attached account.	3.	78
		Auth. 7-A-5 November 6th, 1941		
		D. 12. 41		
		TOTAL	3.	78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 576
R. 156

M. W. McCracken
Acting
Agent

VOUCHER No. 421

DATE November 27th, 1941

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Carad 09 Indian Agency,

November 27th 1941

Sir,

I enclose herewith Vouchers Nos. 421,

amounting to $3.75 in favour

of Longfield Bros., Mount Brydges, Ontario.

for lumber used for putting eavetrough on Oneida #2
Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-4-5 dated November 6th, 1941.

Your obedient servant,

M. W. McCracken

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
NOV 28 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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T. C. FLEMING
PHONE MET. 7661

PHONE MET. 1812

344 AND 346 TALBOT ST.

London, Ont., Nov 25 194/

M Dept of Indian Affairs
Ottawa
Ontario

To FLEMING & HOUGHTBY Dr.

SHEET METAL WORKS

EAVESTROUGHING, ROOFING
SKYLIGHTS, METAL CORNICES
FURNACE WORK, ETC.

ESTIMATES FURNISHED
TERMS NET

BUILT UP
ROOFING

		27 ft 12" ins used	7	6	42
		4 ft 3" tube	7	2	38
		5 3" Elbows	33		75
					9 52
		Roofing School			
		Made			

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Fleming and Loughlin. .....

ADDRESS ..... 344 & 346 Talbot St., ...

..... London, Ontario. .....

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Nov. 21	To payment for pipe and trough for use for putting an eavstrough on Oneida #2 Indian Day School On Caradoc Agency as per attached account.	19.92
	Acth. 7-4-5 November 6th, 1941	
	8.12.41	
	TOTAL	19.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M W McCracken
Acting Agent

VOUCHER No. 420

DATE November 27th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the Caradoc Indian Agency,

November 27th, 1941 19

Sir,

I enclose herewith Vouchers Nos. 420,

amounting to $ 19.92 in favour

of Fleming & Houghtby, 344 & 346 Talbot St., London, Ontario.

for pipe and trough for putting eavetrough on Oneida #2 Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-4-5 dated November 6th, 1941

Your obedient servant,

M. W. McCracken

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-V

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-1

DEPT. OF MINES & RESOURCES
NOV 28
REGISTERED

Muncey, Ontario,
November 26th, 1941

Dear Sir:

The Reverend Jones, Anglican minister of Caradoc Agency, has approached this office requesting permission to use the Oneida #2 Indian Day School, in which he wishes to hold semi-weekly meetings at night in connection with Young People's church activities.

Mr. Jones stated that this matter was brought to the attention of Mr. Phelan some time ago. Apparently Mr. Morris, former teacher of this school, discussed the matter with Mr. Phelan, with the result that Mr. Phelan gave permission.

The meetings are, as stated, to be held twice a week, in the evenings. Mr. Jones states that he would be there to supervise, or he would designate some responsible person to act in his place. He also informed me that the Young People's organization would assume responsibility in the event of damage to school property. I am not in favour of this proceedure, as past experience has shown that these Young People would in all probability damage the property unless strictly supervised, and it would be hard to prove whether the Young People or the school children had done the damage, if window panes were broken and other similar offences were committed; the organization would include young people from fifteen to twenty-five years of age who are on the Reserve who have a reputation of being more or less irresponsible and rowdy.

There would also be the matter of cleaning up the school after these meetings which the Young People would no doubt neglect, and considerable fuel would be burned if the school were to be kept open two nights a week for the meetings. Sometime ago I believe Mr. Morris, the former teacher, opened up the school for the purpose of holding these meetings, and it ended up with them holding dances in the school, and when it was discovered that dances were being held, Mr. Moore, the former Agent, prohibited the use of the school for such purposes in the future.

I would wish to be advised if the Department authorize using the school for the purpose above mentioned, and your early reply would be appreciated, so that I may advise Mr. Jones as to the Departmental decision.

Your obedient servant,

M. W. McCracken

Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

M. W. McCracken, In Charge,
Caradoc Agency.

MWM/DHN

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa,
December 4, 1941.

Dear Sir:

I am in receipt of your letter of the 26th ultimo with reference to application which you have received to use the Oneida No. 2 Day School for semi-weekly meetings of the Young People's Society.

I have discussed this request with Mr. Phelan but he has no recollection of any application for permission to use this building having been made by Mr. Morris.

If it is the intention to simply use the building for social purposes the Department cannot grant any permission.

However, if the meetings are intended to be for purposes of study I feel that they should be encouraged and, in this event, the necessary permission can be given on the distinct understanding that Rev. Mr. Jones attends each meeting and is responsible for seeing that no damage is done to either the building or its contents.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
In Charge Indian Agency,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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T. B. ESCOTT CO. LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE: ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE METCALF 4408

WARTIME PRICE AND TRADE BOARD
License No. 30162

148 York St.
LONDON Dec. 2, 1941

SOLD TO. Caradoc Indian Agency Day School,

[redacted]

TERMS: NETT CASH — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

	ONEIDA NO.2 SCHOOL						
45	lb. Wh. Sugar	45	7 2/3	3	45		
8	lb. Cocoa	8	11½		92		
11	ds. Ayl. Veg. Soup 10 oz.	11	95	10	45		
8	ds. Carn. Milk, Tall	8	105	8	40	23	22

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO T. H. Everett Co., Ltd.,

ADDRESS 146 York St.,

London, Ontario.

DATE		SERVICE	AMOUNT
Dec.	41	To payment for provisions supplied for providing midday lunches for pupils of the Grade #2 Indian Day School of Garden Agency, as per attached account	$ 23.22
		Auth. 7-5-5 November 22nd, 1941	
		Full 2. 9.12.41	
		TOTAL	$ 23.22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrossin
Acting Agent

FORM No. I.A. 506
R. 334

VOUCHER No. 451

DATE December 3rd, 1941

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-6-5

PLEASE QUOTE
FILE 1

DEC 8 1941
REGISTERED

Muncey, Ontario,
December 5th, 1941.

Dear Sir:

Enclosed please find vouchers Nos. 451,452,453,454,456,457,458, amounting to $130.35, in favour of T. B. Escott Co., Ltd., being payment for noonday lunch materials at the seven Indian Day Schools of Caradoc Agency.

The expenditure made in purchasing materials to supply hot lunchesto the pupils of these schools was made in accordance with instructions contained in Departmental letter 7-5-5 of November 22nd, 1941. Purchases were made from a firm on the approved list, and quite favourable prices were procured. The teachers will commence the preparation of the hot lunches for the pupils in the near future, when the weather becomes colder. At the present time the weather is mild, and hot lunches are not required.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge,
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

MWM/DHN

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

PAY TO Caradoc Indian Agency Trust Account.

ADDRESS Muncey, Ontario.

CREDIT VOUCHER

[redacted]
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

[redacted]

DATE .....

DATE		SERVICE	AMOUNT	
Nov.	41	To accountable advance cheque # 50901 for repairs		
		to Caradoc Agency Day Schools	$20	25
" 25	41	By paid John Doxtator for work done on drain at		
		Oneida Teachers' residence Receipt # 33283	10	00
		Total paid out	10	00
		Balance on hand	10	25
		Auth. 7-6-5 July 7th, 1941.		
		" 7-6-5 Nov. 18th, 1941.		
		10-12-41		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 554

M. W. McCracken
Acting Agent

VOUCHER No. 465

DATE December 5th, 1941.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 1-1-1

Muncey, Ontario,
December 8th, 1941.

Dear Sir:

I would acknowledge receipt of your letter 7-6-5 of November 18th, 1941, advising that the unexpended balance of cheque #50901, which was to be used for payment of wages for repairing Indian Day Schools, may be used to pay for expenditures incurred in cleaning out and repairing the drain at Oneida teachers' residence. The drain at this school has been cleaned out and satisfactorily repaired at a total cost of $10.00, and which work was done by Indian labour.

Enclosed please find Credit Voucher No. 465 in favour of Caradoc Indian Agency Trust Account, amounting to $10.00, and being the expenditure made on the drain at the Oneida teachers' residence. Duplicate receipt is attached.

To date there is an unexpended balance of $10.25, which will be returned to the Department along with our future Receiver-General returns. It may be that some of the schools will require minor repairs, and if so, this unexpended balance will be used to pay for same, and I would wish to be advised if that does not meet with the approval of the Department.

Your obedient servant,

M. W. McCracken

encls.

M. W. McCracken, In Charge,
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
DEC 10 1941
REGISTERED

MWM/DHN

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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POOR COPY

Muncey, Ontario,
January, 7th 1942.

Dear Sir:

In reporting matters of interest at the Caradoc Agency during December I would advise as follows:

x x x

Indian day schools were in operation during the month but were closed on December 19th for the Christmas vacation. The teachers have been provided with vocational training materials as well as supplies to enable them to prepare hot noon day lunches for the pupils during the winter months. A filtered well was recently dug on the grounds at the Oneida No. 2 School. The water in this new well is proving satisfactory both in quantity and purity.

x x x

M.W. McCracken, In Charge,
Caradoc Agency.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rockwood I Bros

ADDRESS Brussey Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

1927		SERVICE	AMOUNT	
Mch	23	To Material supplied to Oneida No 2 School as per attached invoice		64

FOR FILE

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Rowe
Agent

March 23/1927
DATE

FORM No. I.A. 506

VOUCHER No. 466

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

March 23 1942

1, 1, 005

Sir,

I enclose herewith Vouchers Nos. 466, amounting to $ 64. in favour of Rockwood Bros Hensall for Material Supplied to Omemee School No 2

Department of Mines & Resources Indian Affairs Br. MAR 25 REGISTERED

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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EXTRACT
ORIGINAL ON

Muncey, Ontario,
August 5th, 1943.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

I have made a tour of the Indian Day Schools of the Caradoc Agency and submit herewith a report as to repairs that I think are at this time necessary.

xx xx xx

ONEIDA NO. 2

1. Stove in dilapidated and dangerous condition.
2. Desks are very dirty and in need of repair.
3. Interior decorating.
4. Outside steps.

Approximate Cost

Stove		- $50.00
Desks	- Repairing, cleaning & varnishing	
	Material-	$ 12.00
	Labour -	$ 20.00
	Total-	$ 32.00

Dept. of Mines & Resources
AUG 10 194
REGI

Interior Decorating -

Material-	$ 45.00
Labor -	$ 50.00
Total -	$ 95.00

Steps	Material-	$ 10.00
	Labor -	$ 10.00
	Total -	$220.00

xx xx xx

This report is submitted with a view to laying before you for consideration, repairs which I think are necessary and should be given every possible cinsideration. For convenience the listed repairs are in order of priority. You will appreciate the fact that we are already in the second month of summer holidays. It would therefore be appricicated, should you consider the suggested repairs, that this Office be advised as soon as possible.

x x x

G=o. W. Down, INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa,
August 10, 1943.

D

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 5th instant, regarding the repairs required to the Oneida No. 2 School, the Department approves repairing the desks, interior decorating and repairing the outside steps. It is noted that the cost of the material will be $67.00 and the labour $80.00.

You may also purchase a new stove at a cost not exceeding $50.00.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., August 20 1943

M..... No. 2 Oneida School

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware • Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Aug.	20	3 Gal. White Paint	4 75	14 25
		2 Gal. Green "	4 75	9 50
		2 Qts. Blk. Japan	80	1 60
		2 " Dk. Oak Stain	1 75	3 50
		2 Gal. Turpentine	1 90	3 80
		5 Gal. Oil	1 35	6 75
		2 Qts. Blackboard Paint	1 40	2 80
				42 20

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1346

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Sanderson Hardware,.....

Address.....St Thomas,.....

.....Ontario.....

DATE 1943		SERVICE	AMOUNT
Aug	21	To payment of materials supplied for No. 2 Oneida Indian Day School as per attached account.	$ 42.20

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated August 10th 1943

Agent

VOUCHER No. 217

DATE August 21st, 1943

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Longfield Brothers

WH LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING
BUILT-IN FURNITURE
Mt. Brydges, Ont.
CANADA

Sept. 1, 1943.

Invoice #6674
in triplicate

Dept. of Indian Affairs,
Muncey, Ontario.

All accounts due when rendered.

Interest Charged on Overdue Accounts.

10 pc. 2 x 4 - 8 ft. J.Pine		$ 54		2 85	
15 pc. 1 x 10 - 6 ft. Pine	75'	$ 70		5 25	
2 pc. 24" x 32" Gyproc		$ 25		25	
1 pc. 4' x 6' Plywood		.40		2 40	
					$ 10 75

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 526A
Req. 1346

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Longfield Brothers,.....

Address.....Mt. Brydges,.....

.....Ontario.....

DATE		SERVICE	AMOUNT	
1943.				
Sept.	3	To payment of material for Oneida No. 2 EX'D		
		School as per attached account.	10.	75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10, 1943.

Agent

Voucher No. 239

Date September 3rd, 1943.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Form No. I.A. 702
Regn. No. 200

RETURN OF LABOUR on the Oneida No.2 School on Oneida Reserve

for week ending August 28th. 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT
Enoch Thompson	Interior Decorating	10	10	10	10	10		50	.40	20.00	Enoch Thompson
Enos Ninham	"	10	10	10	10	10		50	.40	20.00	Enos Ninham

Week ending September 7th. 1943

Enoch Thompson	10	10	20	.40	8.00
Enos Ninham	10	10	20	.40	8.00

Cheque No. 012996

Balance $ 222.00

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Geo W Brown

AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1360

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Indian Agency Trust Account,.....

Address.....Muncey,.....

.....Ontario,.....

CREDIT VOUCHER

1943 DATE		SERVICE	AMOUNT
Sept.	8	Accounting in part for Advance Cheque 012996,	
		as per attached Labour Sheet.	
		Enoch Thompson - 70 hrs. @ .40¢ - $ 28.00	
		Enos Elkhan - 70 hrs. @ .40¢ - $ 28.00	
		$ 56.00	$ 56.00

14.9.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10/43.

Agent

Voucher No. 244 Date September 8th, 1943.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., Sept. 10 1913

M 12 Melda School

Dept. of Indian Affairs

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Sept.	10	3 Gals. White Paint	14	25

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1360

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Sanderson Hardware,.....

Address.....621 Talbot St.,.....

.....St. Thomas,.....

.....Ontario.....

1943 DATE		SERVICE	AMOUNT	
Sept.	16	To payment of 3 yds. of Nitu Mist for		
		cretonne by 2 boards, as per invoice	14.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10. 1943.

Agent

VOUCHER No. 261

DATE Sept. 16th, 1943.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Form No. I.A. 702
Regn. No. 978

RETURN OF LABOUR on the Oneida No. 2 School on Oneida Reserve

for week ending September 11th, 1943.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Painting			10	10	5		25	.40	10 .00	Enoch Thompson	
Enos Ninham	"			10	10	5		25	.40	10 .00	Enos Ninham	

Cheque No. 012996

Balance $ 169.00

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Geo Bowe

AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1350

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Indian Trust Account.....

Address.....Ottawa.....

"CREDIT VOUCHER"

1943 DATE		SERVICE	AMOUNT	
Sept.	17	Accounting in part for Indian Trust Account as per attached labour sheet.		
		Enoch Thompson - 25 hrs. @ 40¢ - $ 10.00		
		Enos Finlaw - 25 hrs. @ 40¢ - $ 10.00		
		$ 20.00	$	20 .00

EX'D.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10, 1943.

Agent

Voucher No. 264

Date September 17th, 1943.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Midday Meals
2X·00

Nov. 15, 1943.

In Account With
Abram Williams -

Tent Work on School Grounds of Oneida No. 2
Indian Day School

Tuesday, Nov. 9th - 8 hrs. @ 45¢ - $ 3.60
Wednesday, Nov. 10- 7 hrs @ 45¢ - $ 3.15
Total - 15 hrs. @ 45¢ - $ 6.75

Received Payment

A. Williams

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 50
Rev. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Indian Agency Trust Account,.....

Address.....Muncey,.....

.....Ontario.....

"CREDIT VOUCHER"

1943 DATE	SERVICE	AMOUNT
Nov. 17	Accounting in part for Advance Cheque No. 012996, as per attached account.	6.75

18.11.43 A.D.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-3 dated Aug. 10. 1943.

Agent

Voucher No. 37

Date November 17th. 1943.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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IN ACCOUNT WITH ENOCH THOMPSON
Carpenter work on desks and entrance platf[illegible] at No. 2 Cmelda School.

Friday Mch	3	8	hours at	40¢ —	$ 3.20
Saturday"	4	8	"	"	3.20
Monday "	6	6	"	"	2.40
					$ 8.80.

Received Payment.
Enoch Thompson

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

Schools
CREDIT VOUCHER

DATE		SERVICE	AMOUNT
Feb	6	Accounting in part for advance cheque No. 012996, as per attached account.	
		Labour at No.2 Oneida School.	$ 8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated August 10th, 1943

Agent

VOUCHER No. 599

DATE March 7th, 1944

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. Oneida 2nd 5

Date

* CREDIT VOUCHER *

Pay to Indian Agency Trust Account,

Address Muncey, Ontario.

1944 DATE		SERVICE	AMOUNT	
March	27	Accounting in part for Advance Cheque No.		
		012996, as per attached receipt.	1.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10/43

Agent

VOUCHER No. 616

DATE March 27th, 1944.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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WORK AT ONEIDA NO. 2 SCHOOL - Digging Post Holes & Fixing Fence

November 10th, (Wednesday), 4 hours labour at 30¢ per hour - $ 1.20

Received Payment

.....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

REQUISITION FOR SUPPLIES

Ottawa, October 23 1945.

To The Departmental Purchasing Agent, Ottawa, (File 7-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Oneida No. 2 Indian Day School

VOTE 78 Allotment 12-415

SHIP TO George W. Down, Indian Agent, Melbourne, Ont.

Purpose for which required Seating for additional pupils

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Single School Desks, Large				
10	" " " Medium			E.Y'D.	
5	" " " Small			A	

Note:-

While the desks should be shipped addressed as stated above, the account should be forwarded to

Mr. George. W. Down,

Indian Agent, Muncey, Ont.

Purchase Order 6220
F.R- 1127
2-11-45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Form 37

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Phone Met. 3461 and Met. 3462 125-127 Dundas St.

COWAN HARDWARE LTD.

"[illegible] MORE WITH A STOCK"

— Agents for —

Sherwin-Williams' Paints, Varnishes and Enamels

Direct Importers of the Finest English Cutlery

200	
14	

London, Ont., Oct 12 1905

Indian Affairs

2 doz weatherstrip @ 80¢ 1 60

Less 5% 16

1 44

14

4

Indian Affairs. (RG 10, Volume 4151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Geo. W. Down,

Address Kenney,

Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	24	To payment of weather stripping for No. 2 Oneida School, as per attached receipt.	$ 1.44

IN TRIPLICATE FOR FILES
29-10-45
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [redacted]ted

Geo. W. Down.

Req. 1876

Voucher No. 324

Date Oct. 24, 1945.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS,
[illegible] ALTARS VESTMENT
CATHEDRA LECTURN, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE
OPERA AND ASSEMBLY CHAIRS

[redacted]

THIS LABEL IS A GUARANTEE OF QUALITY

Standing Folio .....

Ledger Folio .....

Our Order No. 33392

Your Order No. 6276

WATERLOO, ONT., Feb. 25 19 46

Sold to Dept. of Mines & Resources,
c/o Mr. M. J. Davidson, Purch. Agent,
Dept. of Mines & Resources,
Ottawa, Ontario

Shipped by C.P. & N.C. freight prepaid
(f.o.b. Melbourne, Ont.)

Terms Net 30 days

Form 151 5m-10-45-C.P.S.

Interest will be charged on all Overdue Accounts

Total Size 1 #1940 Movable Chair Desk Price - $11.70

Sales Tax included

Made of Birch

Shipped to: Mr. Geo. W. Down,
Indian Agent,
Melbourne, Ont.

E. & O. E.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Globe Furniture Co,

Address Waterloo,
Ontario.

DATE 1946		SERVICE	AMOUNT
Mch	12	To payment of Movable Desk Chair for use in	
		Oneida No.2 Indian Day School.	
		Statement attached.	$ 11.70
		Freight f.o.b Melbourne, Ontario.	.65
			$ 12.35

Ordered direct from Ottawa.

Voucher in order to attached for Accountant

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 591

DATE March 12th, 1946

March

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa, April 17, 1946.

Mr. C. W. Down, Indian Agent,
Muncey, Ontario.

Re: Purchase Order No. 6220.

The above covered 25 desks, ordered from the Vilas Furniture Company. We have not yet received the account and I would appreciate your advising if the desks have been received. Please let me hear from you immediately.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa, May 13th, 1946.

Mr. C. W. Down, Indian Agent,
Muncey, Ontario.

Re: Purchase Order No. 6220.

Further to our letter of the 17th ultimo, you have not advised me whether or not the desks ordered from Vilas Furniture Company have been received. Please give this your immediate attention.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

MAY 19 1946

Muncey, Ontario,
May 16, 1946.

Reference is made to your letter of May 13th and it is regretted that your previous letter on this matter, in the rush of business at this Office, was inadvertently overlooked.

To date we have not received the merchandise as listed under Purchase Order No. 6220.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Ottawa, May 20th, 1946.

Vilas Furniture Co.,
Cowansville, Quebec.

Gentlemen:

Our Purchase Order #6220, dated the 30th of October, 1945, covers 25 single movable chair desks, model 11, to be shipped to Mr. George W. Down, Indian Agent, Muncey, Ontario.

On the 15th, we received a letter from the Indian Agent to the effect that the desks have not been received.

Please let me know when we can expect delivery.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

1- Photos
2- Soumis

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Coaneville, Que. May 23-1946.

Department of Mines And Resources
Welfare And Training Service,
Indian Affairs Branch,
Ottawa,Ont.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 19..
RECEIVED

Gentlemen;-

Attention Philip Phelan,
Chief, Training Division

We have for acknowledgment, your letter of May 20th., advising that on October 30-1945 you issued Purchase Order No. 6220 for twenty-five Single Movable Chair Desks, to be shipped to Mr. George W. Down, Indian Agent, Muncey,Ont., and that on the 15th. of the present month you received advice from this Indian Agent that the Desks had not as yet been received.

We have gone through our files and are unable to locate a Department of Mines And Resources'Purchase Order No. 6220, but, we do find that on October 30th. the above Department issued order No. 6224, which called for five Medium size Movable Chair Desks, to be shipped to George W. Down,Indian Agent, Muncey,Ont., and this order left our factory by L.c.l freight on November 22-1945. Possibly Order No. 6220 was lost in transit or mislaid in our office, but, as explained above, at the present time we are unable to locate an order for Muncey other than the one shipped on the 22nd. of November.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Sales Manager
Public Seating Division.

HDH-W.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Ottawa, June 4th, 1946.

C. W. Down, Indian Agent,
Muncey, Ontario.

Re: Purchase Order 6220.
Dated October 30th/45.

With reference to the above mentioned purchase order, further to my letter of the 13th ultimo, regarding the purchase of 25 school desks for the Oneida No. 2 Indian Day School.

On communicating with Vilas Furniture Co., Ltd., we were informed that the firm has no record of having received this order, and on checking our file we are unable to locate any sign of a request from you for the desks.

Purchase order #6224, covering 5 desks for The Oneida No. 1 Indian Day School, has been received and cheque issued in the amount of $54.25, dated last March.

It would be appreciated if you would advise if the 25 desks are still required for the Oneide No. 2, Indian Day School, and any information as to when this order was requested by you.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-1

Muncey, Ontario,
June 7, 1946.

Reference is made to your letter of June 4th, and I have to advise that in view of the surplus desks which will shortly be available at the Mt. Elgin Residential School it will not be necessary to place any further order.

However, for your information, as requested in connection with the order, I refer you to correspondence:

My letter dated Oct. 5, 1945
Your letter dated Oct. 15, 1945
My letter dated Oct. 18, 1945
Your letter dated March 5, 1946
Purchase Order No. 6224 dated
Oct. 30, 1945 covering 5 desks
Your letter dated April 17, 1946
Purchase Order No. 6220 dated
Oct. 30, 1945 covering 25 desks
Your letter dated May 13, 1946
My letter dated May 16, 1946

This would appear to be a very complete record and I cannot understand why your file does not reveal the request covered by requisition.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa, June 18th, 1946.

Vilas Furniture Co. Ltd,
Cowansville, Que.

Gentlemen:

We acknowledge receipt of your letter of May 23rd, advising that you have no record of Purchase Order No. 6220 which was for 25 single movable chair desks.

In view of the contents of your letter, and the fact that the Indian Ag nt states that the d sks are no longer required, you aretto consider purchase order No. 6220 cancelled.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

Ottawa, June 18th, 1946.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

We thank you for the detailed information contained in your letter of June 7th, and since you state that the desks are not required now, we have informed the Vilas Furniture Co. to consider purchase order No. 6220 cancelled.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., Oct. 24. 1946 194

M. Dept. Mines & Resources

Muncey

621 Talbot Street — Telephone 3232

SANDERSON HARDWARE LIMITED

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1946		
Oct. 24	2 Glass Cutters	70

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506
R. 8753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sanderson Hardware,

Address St. Thomas,

Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	29	To payment of 2 glass cutters for glass cutting in connection with Oneida No. 2 School.		70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. C. W. Dowd dated .....

C. W. Dowd
Agent

Voucher No. 426

Date Oct. 29/46.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

File ...130-10

C
O
P

EXTRACT
ORIGINAL ON
7-5-51

CANADA
DEPARTMENT
OF
MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
Nov. 15, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

x x x x

Since dictation I have been advised of vandalism at No. 2 Oneida Indian Day school, where damage has been done to out buildings, also Bear Creek, where the school has been broken into and boards ripped off the fuel shed.

(Signed) Geo. M. Down
Indian Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

Jan 28 1947

M Dept of Indian affairs
Canada

In a/c With J. D. McGARRY

PRICE

TERMS

Omushkego School no 3							
6 Bars Soap				42			
1 Scrub Brush				25			
Ammonia				10			
							77
Omushkego School no 2							
1 Broom			1	75			
1 Bar Soap				7			
Rinso				27			
1 gal floor Oil			1	15			
					3	24	
Bear Creek School							
1 Broom			1	75	1	75	
					5	76	

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J.D. McCallum,

Address ..... Muncey,

..... Ontario.

DATE 1947		SERVICE	AMOUNT	
Jan.	30	To payment of cleaning supplies for Onsida Nos. 2 and 3 and Bear Creek School, as per attached accounts.	5.	76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo W Lower
Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 603 DATE Jan. 30/47

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Jan 1741

Indian Agent with Lt. Governor Desbarats

Onondaga [illegible] Canadian Frenchmen [illegible]

To

5 Cases Tomahawks [illegible] £ 24 0 0

Lieut Desbarats
[illegible]

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Seth Derbyshire, ...

Address ..... Southwold, ...

..... Ontario. .....

DATE 1947		SERVICE	AMOUNT	
Feb.	6	To payment 5 cases of tomato and vegetable soup for Oneida No. 2 School, as per attached account.		
		5 cases @ $ 4.80		24.00

B

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
FEB 3

417-5 DUPLICATE FOR FILE
VOUCHER IN DUPLICATE CANCELLED
BY ACCOUNTANT IN OTT.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 VOL 1 ..... dated Dec. 12/46 .....

FORM No. I.A. 506
Req. 2901

Chas W Down
Agent

Voucher No. 7

Date Feb. 6/47.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lockwood Bros., ...

Address ..... Muncey, ...

Ontario.

DATE	SERVICE	AMOUNT
1947 Mar. 28	To payment of 1 kettle and 1 broom for Oneida No. 2 School, as per attached account.	2.74

APR 1947
Voucher in duplicate attached
for Accountant to pay.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G. T. Down dated .....

Agent

Voucher No. 114

Date Mar. 28/47

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

Indian Affairs. (RG 10, Volume 6192, File 417-9, part 1)

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7-6-5 130-2

Muncey, Ontario,
July 28, 1947.

Inspection Report
Oneida No. 2
Indian Day School

This is a frame building, without basement, 40 ft. by 25 ft., in good repair but needs exterior and interior re-decorating; also an improved type of heating system as this school is very cold during the winter months. These are major improvements and are submitted for your consideration.

The minor, necessary repairs I am endeavouring to have completed before school reopens are—

2 new entrance platforms
4 new handrails
1 new outside door, 7'x 3'
2 new outside door locks, complete
New glass where necessary
Repair of outhouses (minor)
One gallon paint for new woodwork

and I trust my action meets with your approval.

With regard to major repairs please do not ask for estimates. At present I cannot find any person interested enough to drive into Muncey to even look at a job. I can only suggest that whatever you approve that I be given authority to proceed, and I will do my best to get these jobs under way.

JUL 31 1947
REGISTERED

Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Ottawa, August 5th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 28th ultimo, file 130-2, the Department approves the minor repairs required at the Oneida No. 2 School.

With reference to the major repairs, these are also approved, keeping in mind our purchasing regulations.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MCD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

90 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., SEP 11 1947 194

R.A.

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # I7-9-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept.5	A 9818			
1	Playground Bat	$ 1 50		
2	Playground Balls @ $ 1.80 Each	3 60		
	C.N.X.Ppd.Voucher Att'd.....	40		
		$ 5 50		$ 5 50

To: The Teacher,
Indian Day School,
Oneida #2,
Southwold,P.O.,
Melbourne,Ontario.....

Training Division
SEP 17 1947
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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41 J.

7-6-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch
OCT 18 1947
REGISTERED

PLEASE QUOTE
FILE 130-2

Muncey, Ontario,
October 15, 1947.

Attention Col. Neary:
URGENT

During a recent visit to Oneida No. 2 School I found conditions much overcrowded and beyond the capacity of the teacher. During September forty-one pupils were on the roll and only one seat was necessary to provide full seating accommodation. This was provided. In October the roll revealed an increase of eleven. A registration check revealed that the condition was created by an enrolment of beginners; in other words six year olds, caused undoubtedly by the Family Allowances regulations which is, by the way, a step forward and points to a higher interest in education and an effort to get our Indian children started at an early age.

Accommodation, as you know, is not, in any of our one-room Day Schools, adequate for efficient teaching but until the condition is corrected we must provide temporary arrangements. In an effort, in this particular case, to find a solution I discussed the problem at length with Mrs. Freida Johnstone and Mrs. Lillian Lockwood, both teachers of the Oneida Reserve, and I was told that a staggering of classes had been ordered. To my mind this is not a solution and both teachers agreed. It is merely an evading of the question and a failure to accept responsibility for which we could be, as in the past, severely criticized. Both teachers felt that a better plan could be arranged. The result of our discussion is as follows:

> "A proposal to rent the Agricultural Fair Hall which is in close proximity to Oneida No. 2. If this can be arranged I think I have sufficient blackboards, seats and books to establish the extra classroom.
>
> It would then remain to secure an extra teacher. In this I do not think I would have any great difficulty. If the arrangement is approved Mrs. Johnstone would assume charge of perhaps Grades 3, 4, 5 and 6 totalling 26 and the extra teacher would assume control of Grades 1 and 2 totalling 25."

In the meantime Mrs. Johnstone is quite willing to assume the present pupilage for a limited time; in other words until arrangements for the new set up can be made, but if it should drag on longer than expected

---

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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we decided that a better plan would be to send the beginners home for perhaps a few weeks rather than have the higher grades staggered to the extent that they would only receive one-half day's schooling a day.

These are merely suggestions and are submitted for your consideration. If you approve of the renting of the Hall and the hiring of an extra teacher please advise as soon as possible. I will then do my best to correct the condition without delay. It may be necessary to request a few details to convert the Hall into a comfortable class-room but they will be minor and suit our purpose until arrangements can be made for increasing the school's class-room accommodation.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

Since the dictation of this letter I have been assured by Fair Board officials that the Agricultural Hall may be made available at any time.

GWD

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes 7-6-5 (WT)
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa October 16 1947

Mr George H Down
Indian Agent
Nanoose via Mount Brydges Ontario

DEPARTMENT APPROVES RENTAL AGRICULTURAL HALL AS PROPOSED YOUR LETTER OCTOBER FIFTEEN -stop- ADVISE RENTAL REQUIRED AND COST REPAIRS -stop- APPROVE HIRING EXTRA TEACHER

Bernard F Neary
Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Mrs. Freida Johnstone,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	23	To payment of necessary supplies for use in Oneida No. 2 School, as per attached receipts.	15.91

Training Division
OCT 29 1947
Indian Affairs Br.

OCT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Imergency dated.....

Geo W Down
Agent

Voucher No. 604

Date Oct. 23/47.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2

W.T.7

Muncey, Ontario,
Oct. 23, 1947.

Dear Sir,

The various items covered by Voucher NO. 604 were very necessary for Mrs. Johnstone, teacher at Oneida No. 2 School, to efficiently carry on with her overcrowded school. They were all emergencies and she paid for them herself.

I would recommend payment of refund.

OCT 25 194

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Folio ____ **STATEMENT**

Oct 31 1871

Mr Paul Dion Ramsay

In Acct with Gibson & Sons

Terms ____ Toronto Ont

Oct 6	2	City Dues	25			50
	1	Stamboat	37			37
1	1	City Office	25			50
					1	37
		Collection	Closed			

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE Mt. Bridges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Account Forwarded

THANK YOU

26

PHONE Mt. Bridges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Good

Shoes - Hardware

Forwarded

THANK YOU

3

Indian Affairs. (RG 10, Volume 4151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 515

Pay to Lockwood Bros.,

Address Muncey,

Ontar io.

DATE 1947			AMOUNT	
Oct.	27	To payment of fly spray for Colbourne School as per attached Account.	1	39

TREASURY BOARD DIVISION
NOV 4 1947
Indian Affairs Br.

OCT 30 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity Dated .....

Agent

VOUCHER No. 610 DATE Oct. 27/47.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2

Muncey, Ontario,
October 25, 1947.

Further to my letter of October 15th wherein it was proposed to set up a new classroom to provide for the increased pupilage at Oneida No. 2 School, I am now able to advise that the rental for this Hall is $ 20.00 a month. Subject to your telegram of October 18th I accepted the offer and I am now arranging the minor details of taking over.

With regard to the hiring of a teacher I hope to be able to submit an application in the very near future, and I am assuming that her salary will be based on the schedule as outlined in the April issue of the School Bulletin.

A further report will follow as soon as final arrangements are made.

Geo. W. Down,
INDIAN AGENT.

Department of Mines and Resources
Indian Affairs Branch
OCT 30 1947
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-0-5 (INT 1)

E N D.

Ottawa, November 3, 1947.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 25th ultimo we will allow rental at the rate of $20.00 a month for the accommodation that you have secured for use of the new class room to provide for the increased pupilage at the Oneida No. 2 School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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978 DUNDAS ST. PHONE FAIR 1021

Taylor HARDWARE

LONDON. ONT.

Your Order No. G.D. Date Nov 6 1917

Sold To #2 Oneida School

Address Muncey

QTY.	DESCRIPTION	AMOUNT
4	5 doz #10 Opal Enamel Cups 33	15 84

CASH	CHARGE	C O D.	REC'D ON ACC'T	PAID OUT	
	Oly				TOTAL

4036
~~4041~~

MOORE BUSINESS FORMS LTD

CUSTOMER'S COPY
PLEASE KEEP THIS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date ..... L.X.D

Vote 516

Pay to Maylor Hardware,

Address 97d Dundas St.,

London, Ontario.

DATE	SERVICE	AMOUNT
1947 Nov. 10	To payment of 4 dozen one pl drinking cups for Caradoc no. 7 school, as per attached account.	15.84

Dept. NOV 17 1947 Ottawa

Training Division
NOV 18 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Reed Brown
Agent

VOUCHER No. 669

DATE Nov. 10/47

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

2

SOLD TO:

Dept. Mines & Resources,
Indian Affairs, Caradoc Agency,
Muncey, Ont.

INVOICE & No. 466

Invoice Date Nov.18/47
Terms Net Cash
F.O.B. Tkn by cust
Via Their truck

Shipped To: taken by customer

ORDER No.	ORDER Dld.		PARTICULARS	PRICE	AMOUNT	
3100	Oct	8	1 Door, 3-0 x 7-0, 1¾" - 4 Vert panels		11	90
			1 Door, 2-10 x 6-10, 1¾" " " "		11	13
					$ 23	03

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2738

TREASURY ONLY

EX'D.
M

Cheque No. .....

Date .....

Vote 516

Pay to Longfield Bros., Ltd.,

Address St. Bryden,

Ontario.

DATE		SERVICE	AMOUNT
1947 Nov.	19	To payment of 2 Doors for Oneidas No. 2 and 3 School as per attached account.	23.05
		Oneida No. 2 - 1 door - 11.90	
		(Authority - 7-6-5, Vtl) Aug. 5/47.	
		Oneida No. 3 - 1 door - 11.15	
		(Authority,- 7-7-5 Vtl Aug. 5/47	
			$ 23.05

Training Division
NOV 25 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 586

Date Nov. 19/47.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
Nov. 25, 1947.

While visiting our Indian Day Schools I found the classrooms, particularly in the afternoon, quite dark. At Oneida No. 2 School the condition was so bad that the children could not read the blackboards. I am therefore wondering whether it would be possible to install electric lights where the power is available. We have two schools on the Oneida Indian Reserve where this might be done, Oneida No. 1 and Oneida No. 2. The main line in both cases passes the doors and it is merely a matter of installation which might be for the two schools, $ 250.00 or $ 300.00.

Please consider the proposition and advise whether or not this might be undertaken in the present fiscal year.

Dept. of Indian Affairs
NOV 27 1947
REGISTERED

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 (WT 1)

Y'D.

Ottawa, November 29, 1947.

Mr. Geo. W. Down, Indian Agent,
Munsey, Ontario.

With reference to your letter of the 25th instant, it is regretted that our funds have been practically all assigned and consequently we are not able to consider authorizing the amount requested for installation of electricity in the Oneida No. 1 and Oneida No. 2 schools.

If you write again early in April, 1948 the matter will have further consideration.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

I.V.D. PLEASE QUOTE FILE 130-2

Muncey, Ontario,
Nov. 27, 1947.

Re: Your File 7-6-5 (WT1)

Further to correspondence with regard to the overcrowding condition at Oneida No. 2. The hall mentioned has been made available and a monthly rental of $ 20.00 has been accepted. There is, however, owing to necessary repairs, a slight delay in getting the classroom ready but I feel that we should be able to move in and prepare for classes immediately following the Christmas holidays.

There is, of course, the question of a teacher. In this connection I am happy to advise that a teacher who has given many years to Indian Day School work, and only retired last year, has decided to return to our service. Her previous record is beyond doubt satisfactory and we are indeed fortunate to have her return to the teaching staff of the Caradoc Agency. I have not yet advised her as to salary but I am presuming that it will be based on her classification equal to her qualifications.. Mrs. Holdsworth holds a Second Class Permanent Certificate. I have requested her to complete the necessary application which will be forwarded within the next week.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OFFICE OF THE INDIAN Sup't

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-2

W.T. 1

Muncey, Ontario,
Jan. 8, 1948.

Re: Your File 7-6-5 (W.T. 1)

Further to your letter of November 3rd, file 7-6-5 (W.T.1), approving of a rental of $ 20.00 a month for the use of the basement of the Oneida Baptist Church as additional classroom accommodation for Oneida No. 2 School. You are advised that the classroom commenced on the 5th instant and a voucher covering the rental will be submitted at the end of the month.

The writer, in looking over the correspondence between Mr. Dorn and the church authorities, finds that the former has agreed to pay for the use of hydro in this building on the basis of any excess over their 1947 bills. It is understood that this will be a very small amount each quarter. It is assumed the Department will have no objections to arrange payment.

Extract for file

With regard to janitor service Mrs. Mary Elm, the present janitor of No. 2 School, is prepared to take over the additional duties at the same rate she is receiving now - that is an additional amount of $ 21.00 per quarter. We, of course, have to supply our own fuel and the writer understands sufficient fuel for this purpose has already been taken there from the general school supply here.

Department of Mines & Resources Indian Affairs Branch JAN 12 1948 REGISTERED

Yours truly,

E.P. Randle,
A/Superintendent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

EPR/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 (WT 1)

Ottawa, January 14, 1948.

EX'D.

Mr. George Down,
Superintendent, Indian Agency,
Muncey, Ontario.

With reference to your letter of the 8th instant, file 130-2, it is noted that arrangements have been made to pay for the use of the Hydro in the new class room at the Oneida No. 2 school on the basis of any excess over their 1947 bills. We also note that the amount required will be small.

Bernard F. Neary
Supt. of Welfare and Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

Vote 516

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. Freida Johnstone,

Address Delaware,

Ontario.

DATE 1948		DESCRIPTION	AMOUNT	
Jan.	21	To payment of refund for supplies as purchased for Nos. 2 and 3 Oneida, as per attached receipts.	2	90

PAID. A.

Treasury Division JAN 29 1948

Department of Mines & Resources Indian Affairs Branch JAN 26 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Soo M Down dated .....

FORM No. I.A. 506
Req. 2901

E. A. Armstrong
Agent

VOUCHER No. 52

DATE Jan. 21/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)

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7-6-5 82 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Vote 516

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James I. Murray,

Address 3 Sycamore St.,
London, Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	31	To payment of rental of Baptist Church basement for Day School purposes for Oneida No. 2 Indian pupils for the month of Jan/48.	20.00

F.D.

Training Division
FEB 1 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 WT1 dated Nov. 3/47.

E. P. Armstrong
Jan. 31/48. A/Agent

Voucher No. 82

Date .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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130-2

PHONE METCALF 5600

HAY STATIONERY CO., Limited

Nº 55679

Wholesale Stationers
and
OFFICE OUTFITTERS

331 RICHMOND STREET — LONDON, ONTARIO

IN ACCOUNT WITH S. S. #2 Oneida,
Carradoc Agency,
Muncey, Ontario.

DATE Feb. 5/48

TERMS : 30 Days Net — Customer's Order — VIA

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	only Pencil Sharpener Standard		2.75

Any claims for shortages or errors must be called to our attention within 5 days from receipt of goods.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 173 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to Hay Stationery, Co. Ltd.,

Address 351 Richmond Street,

London, Ontario.

DATE 1948		SERVICE	AMOUNT	
March	1	To payment of 1 pencil sharpener for use at		
		Oneida No. 2 School, as per attached account.	2.	75

Training Division
MAR 9 1948

Department of Mines & Resources
Indian Affairs Branch
MAR 8 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated.....

E. P. Armstrong
D/Agent

VOUCHER No. 173

DATE KEL. March 1/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5- 160(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Vote 516

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James I. Murray,

Address 3 Sycamore St.,

London, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	28	To payment of rental of the Baptist Church basement for Day School purposes for Oneida No. 2 Indian pupils for the month of Jan./48.	20.00

Training Division
MAR 9 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 VOL. dated Nov. 3/47.

Feb. 28/48. [signature] Agent

Voucher No. 160

Date .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Longfield Brothers, Ltd., ...

Address ..... Mt. Brydges, Ontario. .....

DATE		SERVICE	AMOUNT
1948			
March	31	To payment of 4 lights, 7" x 8" Single Diamond Glass for Fonida No. 2 School as per attached account.	.26

Indian Affairs Br.
APR 3 1948
Indian Affairs Br.

APR 3 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated .....

Agent

Voucher No. 238

Date ..... Mar. 31/48. .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 230 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Fergus McTaggart,

Address ..... Delaware,

Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	30	To payment of 1 alarm clock for Oneida No. 2 School, as per attached account.	2.45

Training Division
APR 8 1948
Indian Affairs Br.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-4 (E1) dated Mar. 11, 1948

Agent

Voucher No. 230

Date Mar. 30/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 242(1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A.
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Mrs. James I. Murray.

Address 3 Sycamore St.,
London, Ontario.

DATE 1948		SERVICE	AMOUNT	
Mar.	31	To payment of rental for Day School purposes		
		for the Baptist Church basement for Oneida No.		
		2 Indian pupils for the month of March, 1948.	20	00

Training Division
APR 9 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
APR 3 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 Vol. 1 dated Nov. 3/47

Agent

Voucher No. 243

Date Mar. 31/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9987 PLEASE QUOTE FILE 130-1(7)

Muncey, Ontario,
Apr. 10, 1948.

Re: Your File 7-6-5 (WT1)

I wish to refer again to correspondence with regard to the installation of electricity in Oneida No. 1 and Oneida No. 2 Schools and, in particular, your letter of November 29th wherein you request that I write again on the matter early in April, 1948.

In this connection what are the probabilities in getting this work done during the present fiscal year.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
P.M.
REGISTERED

Yours truly,
Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Statement

Folio ..... Sept 1 ..... 19 40

M .....

In Account with .....

Terms: .....

							168

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Oct 21 1947

M Mrs Chas Jno + Peter

THANK YOU

	Account Forwarded		
4 Lbs Rice			
3 1/2 Lbs			24
E/Beef			

23

Your account stated to date. If error is found return it at once
Metchakey Systems - Guelph

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Oct 22 1947

M Mrs Chas Jno + Peter

THANK YOU

	Account Forwarded		
4 Lbs Hamburg			
3 Lbs Hamburg			180
5 Lbs Rice			30
			210

45

Your account stated to date. If error is found return it at once
Metchakey Systems - Guelph

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Oct 8 1947

M Mrs Chas Jno

THANK YOU

	Account Forwarded		
2 Lbs Hamburg			60
3 Lbs Rice			18
			78
Turkey			
E/Beef			

48

Your account stated to date. If error is found return it at once
Metchakey Systems - Guelph

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, 194

M

THANK YOU

	Account Forwarded		
Chas Jno			

45

Your account stated to date. If error is found return it at once
Metchakey Systems - Guelph

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, Jan 2 1918

M Oneida No 3 School

THANK YOU

	Account Forwarded		
6 doz 1 mch			36
Apples Oranges			
C B			
			12

Your account stated to date. If error is found, return at once.

Mutchmor Systems - Guelph

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 300(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Lockwood Brothers,

Address Muncey,

Ontario.

DATE 1948		SERVICE	AMOUNT	
April	13	To payment of 1 wash basin and repairs to Oneida No. 2 School, as per attached accounts.	3	68

Indian Affairs
APR 16 1948
Ottawa

Department of Mines & Resources
Indian Affairs Branch
APR 16 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. unauthorized

Agent

Voucher No. 300 Date Apr. 13/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 (E.1)

April 21, 1948.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

We have your letter of the 10th instant, file 130-1 (7), with reference to your letter of November 25th, 1947 in connection with installing electric power in the Oneida No. 1 and No. 2 schools. Please obtain a quotation from the electrical firm that is doing the work at the new Caradoc School.

You should obtain one quotation for the Oneida No. 1 school and a separate quotation for the Oneida No. 2 school as we wish to keep the correspondence on each file.

When these quotations are received, your recommendation will have further consideration.

Philip Phelan
Chief, Training Division.

FP/MCD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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(1) file
(2) E.1

File 7-6-5

Extract from letter from Regional Supervisor Matters dated June 28th, 1948. Original on file 7-9-5

Oneida #2.

Inside needs painting, the area will be about 1,800 sq. feet white and 400 sq. feet light tan, to be given two coats.

The blackboard on the side wall to be painted, and that at the end of the room to be repaired.

A cupboard that can be locked should be built so that supplies of stationery etc., may be kept inside instead of in the entrance as at the present time.

The outside paint and the roof are in fair condition.

5 new window blinds are needed, I would suggested that they be cream in colour, size 36" x 72" in length.

The heater is getting to be old and is small, and I am of the opinion that a new larger heater, circulator type, with a screen should be provided.

Outside steps need to be replaced, 3 pieces of lumber 2x10x7 feet will be required for this job.

The pump handle needs to be replaced.

Oil is used on the floors which results in anything that touches the floor being dirty, I think they would be better if after washing they were given a couple of coats of Deck lac or some other preparation that will give a clean, bright finish.

The teachers desk is old and worn out, it should be replaced also two desks be provided.

This school is also near a Hydro line and if at all possible it should be installed.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5-

946 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Mrs. James Murray,

Address ..... 3 Sycamore Street,
London, Ontario.

DATE		SERVICE	AMOUNT
1948			
April	30	To payment of rental for Day School purposes for the Baptist Church basement for Oneida No. 2 Indian pupils for the month of Apr./48.	20.00

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A.M.
RECORDS

Training Division
MAY 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 Vol 1 dated Nov. 3/47.

Agent

Voucher No. 346

Date Apr. 30/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 537(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Mrs. James Murray,

Address ..... 3 Sycamore Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1948			
May	31	To payment of rental for Day School purposes for the Baptist Church basement for Oneida No. 2 Indian pupils for the month of May/48.	20.00

Training Division
JUN 7 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
JUN 3 1948
R M
Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Agent

Letter, File No. 7-6-5 V1 dated Nov. 3/47.

Voucher No. 537

Date May 31/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Fm. 37a

7-6-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . -

Order No. ... ..

JUNE 29th 1945

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... ALLOTMENT.. . ALLOCATION SYMBOLS

SHIP TO ..... Superintendent,
Indian Office, Muncey, Ontario.

Purpose for which required Oneida No. 2 Indian Day School

QUANTITY		UNIT PRICE	TOTAL
2	Wash Basins		
1	Kettle (Stew) 3 gallon		

Department of Mines & Resources
Indian Affairs Branch
JUL 5
R. M.
Received

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Mallès

APPROVED—

Director

NOTE: – 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-8 604(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Mrs. James Murray,

Address ..... 3 Sycamore Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1948			
June	30	To payment of rental for Day School purposes for the Baptist Church basement for Oneida No. 2 Indian pupils for the month of June/48.	20.00

Dept. Mines & Resources
Indian Affairs Branch
JUL 5 1948

Training Division
JUL 12
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5[illegible] dated Nov. 3/47

J. Allen
Agent

Voucher No. 604

Date June 30/48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 (E.1

July 6, 1948.

Mr. F. Matters, Indian Office,
Muncey, Ontario.

With reference to requisition of June 29th, you may purchase the following for use at the Oneida No. 2 Indian Day School:

2 Wash Basins,
1 Kettle (Stew) 3 gallons.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE 74 3

C. E. TROTT

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES
HARDWARE, WALL PAPER, ROOFING AND TOBACCO
SUPPLIES

MOUNT PRYORES

SOLD TO 19

ADDRESS

QTY.	DESCRIPTION	AMOUNT
1		5
1	"	6 5
3		2 45
4		60
1		5
1		2
1		5
1		5
2		2 20
5		4 20
5		90
		45

STATEMENT COPY 14.12

6876

SIGNATURE

Indian Affairs. (RG 10, Volume 7151, File 417-5, part 1)

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7-6-5

634(7)
Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to C. E. Trott,

Address Mt. Brydges,

Ontario.

DATE		SERVICE	AMOUNT	
1948				
July	9	To payment of materials supplied to schools of the Caradoc Agency as per attached account.	14.	12

AUTHORITIES

Letter dated July 6, 1948 - file 7-8-5 (E.1)

Letter dated July 6, 1948 - file 7-3-5 (E.1/

Letter dated July 6, 1948 - file 7-7-5 (E.1)

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 634

DATE July 3, 48.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario,

June 30th 48

The undersigned Electrical Contractors hereby agrees to install wiring in the premises located at Oneida No. 2 School

---- Delaware Plumbing & Electric

1- 60 amp. service

18- openings

all fixtures and bulbs installed and complete for the sum of $290.00---

E. J. Company

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario

June 30/48

The undersigned Electrical Contractors hereby agree to install wiring in the premises located at Indian Reserve No. 2 Lobo

Delaware Plumbing & Electric

1- 60 amp. mike

18- opening

all fixtures and bulbs installed and complete for the sum of $230.00

E. J. Thompson

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5

OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

7914

Muncey, Ont. July 30th, 1948.

Dear Sirs:-

Attached are quotations for the installing of electric power in the Oneida No. 1 and No. 2 schools as requested in your letter of April 21st, 1948, Dept'l File 7-6-5 (E.1).

Yours very truly,
B Comfort
for F. Matters,
Regional Supervisor.

BC/E
Enclosure.

Philip Phelan, Esq.
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
O T T A W A.

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1948
RECEIVED

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 (E.1)

EX'D.

August 10, 1948.

Mr. F. Matters, Regional Supervisor
of Indian Agencies, Muncey, Ontario.

With reference to your letter of the 30th ultimo regarding the installation of electric power in the Oneida No. 1 and No. 2 Schools, our funds will only permit installation in the Oneida No. 2 School this year. Consequently we accept the tender of the Delaware Plumbing and Electric Company to wire the No. 2 School for a total amount of $290.00.

In preparing your estimates for the year 1949-50, you can include the amount required to wire the Oneida No. 1 School.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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7-6-5 792 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

7A

Pay to DELAWARE PLUMBING & ELECTRIC

Address DELAWARE?

ONTARIO.

DATE 1948	SERVICE	AMOUNT
Sept. 7	To payment of wiring Oneida No. 2 School, as per attached account.	
	516 - 13 - 493	290.00

Department of Mines & Resources Indian Affairs Branch SEP 9 1948 P. M. RECORDS

Training Division SEP 20 1948 1/B Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 7 1948 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 E. I dated Aug. 10/48

.....
Agent

Voucher No. 792

Date Sept. 7/48

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

Aug 18 1948

M [redacted] Delaware Township

IN ACCOUNT WITH

Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario

Aug 18 48						
Delaware Township						
Estimate typed 290 [illegible]						

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Printed in U. S. A.

NEW YORK CENTRAL SYSTEM

NYCR
AR 40-6

To THE NEW YORK CENTRAL RAILROAD COMPANY **Dr.** _____ STATION

(EASTERN DISTRICT) (WESTERN DISTRICT) (WEST SHORE DISTRICT) (BOSTON & ALBANY DISTRICT)
(MICHIGAN CENTRAL DISTRICT) (CHICAGO, KALAMAZOO & SAGINAW DISTRICT)
(CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS DISTRICT)

For Charges on Articles Transported:

CONSIGNEE [redacted] Resources DATE Nov 1st/41 PRO. NO. B 938

ADDRESS [redacted] Ont ROUTE [redacted]

ARRIVAL NOTICE

The following described property has arrived at this station consigned to you:

All freight will be subject to demurrage or storage charges or both, as provided in published tariffs.

MAKE CHECKS PAYABLE TO THE ORDER OF THE [redacted] ROAD

Way-Billed From	Way-Bill Date and No.	Full Name of Shipper	Car Initials and No.
Point and Date of Shipment	Connecting Line Reference	Previous Way-Bill References	Original Car Initials and No.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID	TO COLLECT
[redacted]	[redacted]		[redacted]		[redacted]	[redacted]
					TOTAL	

Dept Copy

LOCATION	STORAGE RECORD	CONSIGNEE'S ORDER TO DELIVER TO
_____	Notice Mailed _____ 194__	[redacted]
DOOR	Free Storage Time Expires _____ 194__	Signature of Consignee

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 986(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

"REFUND"

Pay to ..... B. Benfort, ...

Address ..... Muncey, Ontario. .....

.....

.....

DATE 1948		SERVICE	AMOUNT	
Nov.	1	To payment of freight charges on repairs for furnace at Oneida No. 2 Indian Day School, as per attached receipt.		.79
		516 - 04-352		

Training Division NOV 3 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 4 1948 A.M. RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No emergency dated .....

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No. 986

Date ..... Nov. 1/48. .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PEASE FOUNDRY COMPANY,
LIMITED.
HEATING AND PLUMBING SUPPLIES

Manufacturers and Distributors of
PEASE BOILERS - FURNACES
STOKERS — OIL BURNERS
AIR CONDITIONING EQUIPMENT

227-235 Victoria Street
TORONTO 1
CANADA
Telephone ELgin 0101

Ship From [redacted] Bptn.
Territory N.T.
Your Order File 130-2
Date Oct.22 _____
Charge to

Charge No.
Entered Oct.22/48 By K.
Time

INVOICE

Date OCT 26 1948

Dept.of Mines & Resources - Canada,
Indian Affairs Branch,
Mancey,Ontario.

Terms 2% 15th.fol.month Ship to same

Via frt. When at once.

Back Ordered	Ordered			Discount	Price	Gross Extension	NET
	1	Set 2401 Grate Bars	72#		.16		11.52
	1	2401 Grate suppert	5#		.18		.90
		(Trip.Inv.)		net			12.42

Form 450—4170

IN CORRESPONDING, PLEASE REFER TO No. 44915

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 992(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Reese Foundry Company,

Address 227-235 Victoria Street,

Toronto 1, Ontario.

DATE 1945		SERVICE	AMOUNT	
Nov.	2	To payment of repairs to furnace in Oneida No. 2 School, as per attached account.	12.	42
		516 - 09 - 625		

Trans. Division NOV 8 1945 Indian Affairs Br.

NOV 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

VOUCHER No. 992 DATE Nov. 2/45.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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In account with Joe Kim

Work done at Oneida No. 2 School

Drawing water - 12 days at 25¢ per day 3.00

Cleaning out eavetroughs all around the school
- 3 hrs. @ .50 per hr. - 1.50

Fixing pump - 4 hrs. @ .50 per hr. - 2.00

Total - 6.50

In account with Joe Kim

Work done at Oneida No. 2 School

Drawing water - 12 days at 25¢ per day 3.00

Cleaning out eavetroughs all around the school
- 3 hrs. @ .50 per hr. - 1.50

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Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 2068(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... Joe. Elm, ...

Address ..... R. R. # 2, ...

..... Southwold, Ontario, ...

.....

DATE 1948		SERVICE	AMOUNT
Nov.	23	To payment of services rendered at Oneida No. 1 School, as per attached account.	6.50
		516 - 01 - 113	

Treasury Division
NOV 29 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Necessity dated .....

FORM No. I.A. 506
Req. 3524

Fred Hatch
Agent

Voucher No. 1068

Date Nov. 23, 1948.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 417-5 (E)
417-6
417-1

OTTAWA, February 25, 1949.

MEMORANDUM FOR FILE:

Oneida # 2 Indian Day School.

At the present time this school is operating as a two room school with Mrs. Johnstone in the classroom building and Mrs. Holdsworth teaching in the basement of the Baptist Church across the road.

Mrs. Johnstone has a bright personality and her handling of the upper grades is quite satisfactory. Here again the children tested well and spoke out clearly and distinctly. The natural music ability and artistic talent of the Indian children is appreciated by the teacher and she has done much to develop their talents in this respect and in this way to arouse their interest in the school.

In the main building no teacherage is provided but the structure is sound and should last for a good many years yet. It has no furnace and is heated centrally by a stove. The interior has been recently painted and fenestration is satisfactory. Electricity has been installed and this makes quite a difference on dull days.

Mrs. Holdsworth is teaching the junior grades in the Church basement and while having a more aggressive personality than Mrs. Johnstone, the children seem to like her and respond well.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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5

~~417-5~~ (E)
~~417-6~~
~~417-7~~

, February 25, 1949.

MEMORANDUM FOR FILE:

Oneida # 2 Indian Day School.

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Mrs. Holdsworth is teaching the junior grades in the Church basement and while having a more aggressive personality than Mrs. Johnstone, the children seem to like her and respond well.

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 224(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

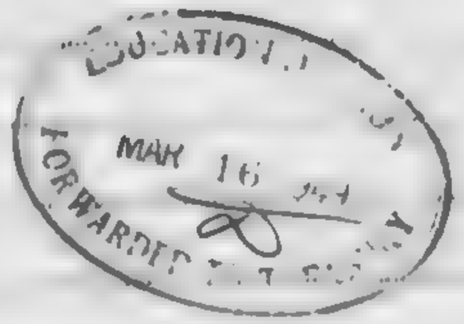
Cheque No. . . . . .

Date . . . . . .

Pay to J. D. McCallum,

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	11	To payment of cleaning supplies as supplied to Oneida No. 2 School as per attached account.	9.67
		516 - 02 - 221	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . . .

Fred Stell
Agent

Voucher No. 224

Date Mar. 11/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5
300

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mrs. Fredia Johnstone.....

Address.....Nelsonville,.....

.....Ontario.....

.....

DATE	SERVICE	AMOUNT
1949 Mar. 31	To payment of refund for 2 boxes mid used on 1 loss of Cheida No. 2 School as per attached receipt.	1.15
	516 - 11 -999	

EDUCATION DIVISION APR 7 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated.....

FORM No. I.A. 506
Req. 3524

Fred Thick
Agent

Voucher No. 300

Date Mar. 31/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 299(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. Freida Johnstone,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Mar.	31	To payment of Home economic supplies for Oneida No. 2 School, as per attached receipts.	16	23
		526 - 12 - 415		

EDUCATION DIVISION
APR 7 1949
FORWARDED TO TREASURY

DOMINION
APR 5 1
R

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-7-5 R Dated Mar. 7/46

FORM No. I.A. 506
Req. 3524

Voucher No. 299

Agent

Date Mar. 31/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Russell Antone, Treasurer.

Address Southwold, Ontario.

DATE 1949		SERVICE	AMOUNT	
Mar.	31	To payment of rental of Baptist Church for Oneida No. 2 pupils, as from September, 1948 until March 31, 1949. ($20.00 per month)	140.	00
		Vote 516		

EDUCATION DIVISION APR 7 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

VOUCHER No. 297

DATE March 31/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Muncey, Ontario,
November 22½ 1948.

RENTAL AGREEMENT

Owing to the crowded conditions in the Public School, Oneida No. 2, the Oneida Fellowship Baptist Church authorizes Mr. Enoch Hill, Pastor, and Mrs. Russell Antone, Treasurer, to enter into an Agreement with the Department of Indian Affairs at Muncey, Ontario, with regard to rental of the Church Basement for five (5) days per week continuing until the end of the School Term in June, 1949, when the building must be vacated unless a new agreement is made:

The sum of twenty dollars ($ 20.00) per month to be paid to the Treasurer of the Church, Mrs. Russell Antone, Box 522, Muncey, Ontario, in advance or at whatever time that may be arranged.

The Department of Indian Affairs to furnish furnace fuel to properly heat the said basement; to pay excess hydro compared with 1948 bills and any damage that might occur other than ordinary wear and tear.

The Janitor to be competent in handling of furnace and to keep the room neat and clean at all times and to prepare it in a satisfactory way for Sunday School on Sunday - the Church janitor in turn to prepare it in a satisfactory way for School Minday morning.

Older children to be kept separate from smaller children as much as possible to avoid wilful damage.

Children must not be allowed in the Main Auditorium under any consideration.

Signed on behalf of the Church: Enoch Hill (Pastor)
Mrs Russell Antone (Treasurer)

Signed on behalf of the Department of Indian Affairs: Fred Hall (Superintendent)

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2

5868

Muncey, Ontario,
Mar. 31, 1949.

ATTENTION: COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Enclosed find an agreement covering the renting of the Oneida Fellowship Baptist Church for use as a school classroom.

This has been held up due to some misunderstanding among the members, hence the officers were not elected.

There is now seven month's rent due and we are sending a voucher to authorize payment of same.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Indian Education 22 Apr 1949

516 49 50

13-491 School #417

Construction of Oneida #2 School..... $1,000 00

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
1M 0-30—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Education DATE 22 April 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account.....	$1,000	00
	Send cheque to: Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance for wages for construction of

Oneida #2 School. School #417

CHARGE TO { VOTE 516 ENC. No. ____
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [illegible] OF THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Copy for: Oneida #2 School 417

378-5 (E.1)

22nd April, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

With reference to your request for $1,000.00 to pay wages at the Back Settlement School, you will recall that when you visited the Department recently it was pointed out that we had not provided any funds for this school in the 1949-50 appropriation as we were hopeful that its construction would be completed by March 31st, 1949.

It will, therefore, be necessary for us to transfer funds for the completion of this school from the amount provided for some other school. This will cause delay in having the funds available for completion of the Back Settlement School, but the matter will receive our early attention.

In the meantime, we are forwarding you a cheque for $1,000.00 from the funds provided in the 1949-50 appropriation for the Oneida #2 School. When we have the funds provided for the Back Settlement School, you can adjust the matter in your books.

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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#417-1

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 23 19 49

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Oneida #2 Day School

Vote 516 Primary 13 Object 491 Date Required At Once

Ship to Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.

Mail Invoices to Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.

Purpose for which required School #417

Quantity		Unit Price	TOTAL
700	bags Cement		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Neary for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (R)

Ottawa, April 28, 1949.

Memorandum:

[redacted]

Cowichan No. 2 Indian Day School,

Kyuquot Indian Day School.

Included in our 1949/50 estimates is the sum of $14,000.00 for the erection of a one-room school and teacherage on the Cowichan No. 2 Reserve in the Cowichan Agency and $14,000.00 for a similar school at Kyuquot in the Nootkan Agency.

It has been recommended by the Regional Supervisor, Mr. Morris, and by Indian Superintendents Hall and Spence that these schools be erected by day labour with the Departmental Purchasing Agent buying all necessary materials.

It is recommended by our field officials that we employ Mr. Frank Mahler, of Dalemere, Ontario, as foreman carpenter at the Cowichan No. 2 Indian Day School at the rate of $1.50 per hour. Mr. Mahler has acted as foreman-carpenter for us in the erection of the four-room Indian Day School at Mount Elgin and the one-room Indian Day School at Duck Settlement. He has trained a group of Indians on these two projects and we feel he will be entirely satisfactory for the erection of the Cowichan No. 2 School.

For the Kyuquot School it has been recommended that we employ an Indian as head carpenter. He is Fred Stanfield of Thamesville, Ontario, and is reported to be a first class carpenter. He would be paid at 65¢ per hour.

As Mr. Mahler has had considerable experience in following departmental specifications and in the building of our schools, it has been recommended that he go to the Kyuquot

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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School once a week to supervise and inspect the construction of the new school there. The schools are only 35 miles apart. This will give the Moravian Indians the necessary guidance in the following of the blueprints and specifications and will help Mr. Indian Superintendent Spence, who feels that his Indians can do a satisfactory job.

Therefore, I would recommend to you that both these schools be erected by day labour and that you approve the hiring of Mr. Mahler and Mr. Stonefish on the terms indicated above.

Director.

EVH/KM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School .....Caradoc #2..... 2. Agency ..Caradoc.....

3. Type of Day School (including Plan No.):
.One room Day School with Teacher's Residence attached - Plan #269.....
.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
..Day labour under supervision of foreman.....
.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
.....
.....
(b) Lumber:
.....Fennel's, Newbury, Ont.....
.....
(c) Millwork:
.....Fennel's, Newbury, Ont.....
.....
(d) Hardware:
.....Cowan's Hardware, London, Ontario. J. W. Lockwood, Muncey, Ont.....
.....
(e) Heating; Plumbing; Electrical (see #10)
.Delawana Electric, Delaware, Ont.....
...Austin Plumbing and Heating, London, Ont.....

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
.....Frank Mahler, Delaware, Ontario.....
..approximately $1.25 per hour.....

7. If by tender, give names of local newspapers in which you recommend we advertise:
.....
.....

8. Give complete details as to shipping instructions for supplies to this school:
.Goods shipped by rail to Muncey, Ontario.....
.Goods by truck to site of School on Caradoc Reserve.....

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
There is a good well on the grounds in use at present.....
.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
..Hydro is available. The one-room school now in use is wired.....
.....

11. What type of fuel would you recommend:
.....Coal or oil.....

12. What steps, if any, will be necessary to secure title to the selected school site?
..An agreement of sale re the additional property needed is being submitted for ....
....approval.....

13. Has an official of the Education Division assisted you in selecting this site?
....Yes.....

14. Have you oriented the proposed school on the site?.....Yes.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Fred Hall

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School ..... Oneida #2 ..... 2. Agency .. Caradoc .....

3. Type of Day School (including Plan No.):
One room Day School with Teacher's Residence attached. c. Plan. #865

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
Day labour under supervision of foreman

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
   (a) Bricks, lime, etc.:
   (b) Lumber: Fennel's, Newbury, Ont.
   (c) Millwork:
Fennel's Newbury Ont
   (d) Hardware:
Cowan's Hardware, London, Ontario. J. ... Lockwood, Ilderton, Ont.
   (e) Heating; Plumbing; Electrical (see #10)
Delaware Electric, Delaware, Ont.
Austin Plumbing and Heating, London, Ont.

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended: Frank Mahler, Delaware, Ontario.
approximately $1.25 per hour.

7. If by tender, give names of local newspapers in which you recommend we advertise:

8. Give complete details as to shipping instructions for supplies to this school:
Goods shipped by rail to Muncey, Ontario.
Goods by truck to site of School on Caradoc Reserve.

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
There is a good well on the grounds in use at present.

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
Hydro is available. The one-room school now in use is wired.

11. What type of fuel would you recommend:
Coal or Oil

12. What steps, if any, will be necessary to secure title to the selected school site?
An agreement of sale re the additional property needed is being submitted for approval.

13. Has an official of the Education Division assisted you in selecting this site?
Yes

14. Have you oriented the proposed school on the site? Yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Fred Hall

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Re: Proposed new Oneida #2 School,
Caradoc Indian Agency, Muncey, Ontario.

I would recommend building this structure by day labour because of the employment provided for the Indians and the low cost to the Department, as these men may be employed for .70¢ to .85¢ per hour.

Mr. Mahler, the proposed foreman, is most co-operative and his charge is not too high. He has done an excellent job on the new Back Settlement School, which is practically completed. Moreover, he can and is willing to over-see, or supervise, the building of the proposed new School at Moraviantown.

The truck and cement mixer at the Caradoc Reserve can also be used at Moraviantown.

I am asking for Plan #865 since Hydro is already installed in the other Oneida #2 Classroom. There is an adequate supply of water on the grounds and one pressure system could supply both buildings. Inside toilets could also be used by pupils of these buildings and removal of the out-buildings would provide more playground space, which is badly needed. Furthermore, the better living accommodations would attract good teachers, who are always in demand.

F. L. Hall

F. L. Hall,
Superintendent, Indian Agency.

FLH:kh

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-9 R.S.I.

Ottawa, April 26, 1949.

[redacted]

Colonel B. F. Neary,
Superintendent of Education.

Re: Proposed new Oneida #2 School,
Caradoc Indian Agency, Muncey, Ont.

In connection with Superintendent F.L.Hall's letter dated 22nd instant regarding the construction of the above school, I concur with his recommendations,as set out.

Mr. Frank Mahler, of Delaware, Ontario, has had considerable experience in the construction of schools, as he has been in charge of the building of the Mount Elgin 4-room school, and he has just about completed the Back Settlement 1-room school. Both of these buildings speak for themselves. The materials are good and the workmanship has been first-class. He should satisfactorily construct the new Oneida #2 School using plan #865.

I would further suggest that Mr. Mahler periodically go to the Moravian Reserve and inspect the construction of the new school there. It is my opinion that he should be able to give Superintendent Stuart Spence worth while advice and in this way guarantee that the construction of the building there will compare with the work already carried out by him.

I would recommend that a requisition be sent to the Purchasing Agent requesting that all the necessary materials be purchased,and Mr. Mahler be engaged as construction foreman using Indian labour.

J. E. Morris,
Regional Supervisor of Indian Agencies for the
Province of Ontario.

JEM:kh.
Encls.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Ottawa, April 28, 1949.

Memorandum:

DEPUTY MINISTER.

Oneida No. 2 Indian Day School,

Moraviantown Indian Day School.

Included in our 1949/50 Estimates is the sum of $14,000.00 for the erection of a one-room school and teacherage on the Oneida No. 2 Reserve in the Caradoc Agency and $14,000.00 for a similar school at Moraviantown in the Moravian Agency.

It has been recommended by the Regional Supervisor, Mr. Morris, and by Indian Superintendents Hall and Spence that these schools be erected by day labour with the Departmental Purchasing Agent buying all necessary materials.

It is recommended by our field officials that we employ Mr. Frank Mahler, of Dalemere, Ontario, as foreman carpenter at the Oneida No. 2 Indian Day School at the rate of $1.50 per hour. Mr. Mahler has acted as foreman-carpenter for us in the erection of the four-room Indian Day School at Mount Elgin and the one-room Indian Day School at Beak Settlement. He has trained a group of Indians on these two projects and we feel he will be entirely satisfactory for the erection of the Oneida No. 2 School.

For the Moraviantown School it has been recommended that we employ an Indian as head carpenter. He is Fred Stonefish of Thamesville, Ontario, and is reported to be a first class carpenter. He would be paid at 85¢ per hour.

As Mr. Mahler has had considerable experience in following departmental specifications and in the building of our schools, it has been recommended that he go to the Moraviantown

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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School once a week to supervise and inspect the construction of the new school there. The schools are only 35 miles apart. This will give the Moravian Indians the necessary guidance in the following of the blueprints and specifications and will help Mr. Indian Superintendent Spence, who feels that his Indians can do a satisfactory job.

Therefore, I would recommend to you that both these schools be erected by day labour and that you approve the hiring of Mr. Mahler and Mr. Stonefish on the terms indicated above.

Director.

BFN/EM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

Dept. of Mines & Resources
OTTAWA
APR 28 P.M
DEPUTY MINISTER
INDIAN AFFAIRS BRANCH

Ottawa, April 28, 1949.

Memorandum:

DEPUTY MINISTER.

14342

Oneida No. 2 Indian Day School.

Moraviantown Indian Day School.

Included in our 1949/50 Estimates is the sum of $14,000.00 for the erection of a one-room school and teacherage on the Oneida No. 2 Reserve in the Caradoc Agency and $14,000.00 for a similar school at Moraviantown in the Moravian Agency.

It has been recommended by the Regional Supervisor, Mr. Morris, and by Indian Superintendents Hall and Spence that these schools be erected by day labour with the Departmental Purchasing Agent buying all necessary materials.

It is recommended by our field officials that we employ Mr. Frank Mahler, of Delaware, Ontario, as foreman carpenter at the Oneida No. 2 Indian Day School at the rate of $1.50 per hour. Mr. Mahler has acted as foreman-carpenter for us in the erection of the four-room Indian Day School at Mount Elgin and the one-room Indian Day School at Back Settlement. He has trained a group of Indians on these two projects and we feel he will be entirely satisfactory for the erection of the Oneida No. 2 School.

For the Moraviantown School it has been recommended that we employ an Indian as head carpenter. He is Fred Stonefish of Thamesville, Ontario, and is reported to be a first class carpenter. He would be paid at 85¢ per hour.

As Mr. Mahler has had considerable experience in following departmental specifications and in the building of our schools, it has been recommended that he go to the Moraviantown

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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School once a week to supervise and inspect the construction of the new school there. The schools are only 35 miles apart. This will give the Moravian Indians the necessary guidance in the following of the blueprints and specifications and will help Mr. Indian Superintendent Spence, who feels that his Indians can do a satisfactory job.

Therefore, I would recommend to you that both these schools be erected by day labour and that you approve the hiring of Mr. Mahler and Mr. Stonefish on the terms indicated above.

Approved
Minister

Director.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DIRECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

417-9 R.S.1.

Ottawa, April 26, 1949.

Memorandum:

Colonel B. F. Neary,
Superintendent of Education.

Re: Proposed new Oneida #2 School,
Caradoc Indian Agency, Muncey, Ont.

In connection with Superintendent F.L.Hall's letter dated 22nd instant regarding the construction of the above school, I concur with his recommendations, as set out.

Mr. Frank Mahler, of Delaware, Ontario, has had considerable experience in the construction of schools, as he has been in charge of the building of the Mount Elgin 4-room school, and he has just about completed the Back Settlement 1-room school. Both of these buildings speak for themselves. The materials are good and the workmanship has been first-class. He should satisfactorily construct the new Oneida #2 School using plan #865.

I would further suggest that Mr. Mahler periodically go to the Moravian Reserve and inspect the construction of the new school there. It is my opinion that he should be able to give Superintendent Stuart Spence worth while advice and in this way guarantee that the construction of the building there will compare with the work already carried out by him.

I would recommend that a requisition be sent to the Purchasing Agent requesting that all the necessary materials be purchased, and Mr. Mahler be engaged as construction foreman using Indian labour.

J. E. Morris,
Regional Supervisor of Indian Agencies for the
Province of Ontario.

J...:kh.
Encls.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DIRECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

413-5 R.S.1.

Ottawa, April 26, 1949.

Memorandum:

Colonel B. F. Neary,
Superintendent of Education.

Re: New School -
Moravian Indian Agency.

Superintendent Stuart Spence has already submitted a recommendation to your office that the construction of the new school on the above Reserve be done under the supervision of a capable Indian carpenter-foreman with Indian labour.

I interviewed the Indian Superintendent Spence has in mind and he appears to be trustworthy and talks as if he has sufficient knowledge to undertake this work.

I would suggest that Mr. Spence's proposals be approved and that the Purchasing Agent be requested to obtain all the materials for early delivery. I understand he has already had the cellar excavated. So that his job may proceed without interruption, I would recommend that he be authorized to purchase locally the lumber required to construct the forms for the cellar. The cost should not, in my opinion, exceed $100. Arrangements have been made with Superintendent F. L. Hall, of Caradoc Indian Agency, to send his cement mixer to the Moravian Indian Reserve to be used in running the cement for the foundation. It is, therefore, imperative that the cement be bought and delivered at the earliest possible date.

The work on the above school, as suggested in my memorandum of even date on file 417-9, should be supervised occasionally by Mr. Kahler, the carpenter-foreman, and if this is done, it should be possible to avoid a number of building difficulties as he, to my way of thinking, is capable and familiar with the construction of this type of school.

J. A. Morris,
Regional Supervisor of Indian Agencies for the
Province of Ontario.

J.A.M.:kh.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DIRECTOR OF INDIAN AGENCIES

CANADA
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MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

417-9.

Ottawa, April 22, 1949.

MEMORANDUM:

Colonel B. F. Neary,
Superintendent of Education.

Re: Proposed new Oneida #2 School,
Caradoc Indian Agency, Muncey, Ontario.

I would recommend building this structure by day labour because of the employment provided for the Indians and the low cost to the Department, as these men may be employed for .70¢ to .85¢ per hour.

Mr. Kuhler, the proposed foreman, is most co-operative and his charge is not too high. He has done an excellent job on the new Back Settlement School, which is practically completed. Moreover, he can and is willing to over-see, or supervise, the building of the proposed new School at Moraviantown.

The truck and cement mixer at the Caradoc Reserve can also be used at Moraviantown.

I am asking for Plan #865 since Hydro is already installed in the other Oneida #2 Classroom. There is an adequate supply of water on the grounds and one pressure system could supply both buildings. Inside toilets could also be used by pupils of these buildings and removal of the out-buildings would provide more playground space, which is badly needed. Furthermore, the better living accommodations would attract good teachers, who are always in demand.

F. L. Hall

F. L. Hall,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR
STANDARD COMBINED
ONE CLASSROOM INDIAN DAY SCHOOL
WITH TEACHER'S QUARTERS

		Stone, Cement, Masonry, Tile Pipe Etc.
20	tons.	Broken stone, 3" to 6" dia. for foundation under floor slab.
100	"	Crushed stone 1" dia. for concrete.
4	"	Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.
45	cu.yds.	Sand, clean, sharp for concrete and mortar.
80	lbs.	Hydrated lime for mortar.
~~650~~	~~bags.~~	~~Portland cement~~
1800	only.	Bricks, common, hard burned, red.
150	"	" face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia.crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32	lin.ft.	Flue lining 8½" x 8½" vitrified clay.
32	" "	" " 8½" x 13" " "
230	" "	4" agricultural weeping tile.
20	" "	4" vitrified clay tile pipe.
120	" "	6" " " " "

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
873	lin.ft.	5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
1300	sq.ft.	Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx per 100 ft. approx.
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
50	"	2" siding nails

~~NOTE: If wood siding not used delete above and~~ procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

40	lbs.	7/8" gal. nails for asphalt shingles
40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	Asphalt shingles, ~~red~~, thick butt twin strips 210 lbs. (green) per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425	lbs.	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

		High		Wide	
7	pairs	2'-1"	x	2'-9"	)
7	"	1'-2"	x	2'-9"	) sash 1-3/8" thick
4	"	2'-1"	x	2'-5"	)
8	"	2'-5"	x	2'-5"	)
10	"	3'-0"	x	3'-0"	sash 1-3/4" thick

2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 3" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx. wide, steel brass finish.
1	"	Sash lifts, finger type, 2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" x 6" x 14'-0" beams for toilets
2	"	4" x 6" x 16'-0" " " "
1	"	2" x 10" x 16'-0" wall sills
4	"	2" x 10" x 14'-0" " "
7	"	2" x 10" x 12'-0" " "
15	"	2" x 10" x 10'-0" " "
15	"	2" x 8" x 16'-0" joist fillers etc.
45	"	2" x 8" x 14'-0" joists
60	"	2" x 8" x 12'-0" joists
20	"	2" x 8" x 10'-0" joists
80	"	2" x 6" x 16'-0" rafters, joists, etc.
45	"	2" x 6" x 14'-0" " " "
70	"	2" x 6" x 12'-0" " " "
4	"	2" x 6" x 10'-0" " " "
100	"	2" x 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" x 4" x 14'-0" " " " " " " "
115	"	2" x 4" x 12'-0" " " " " " " "
90	"	2" x 4" x 10'-0" " " " " " " "
10000	F.B.M.	1" x 8" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better'

Alternative exterior wall finish; Officer in charge will select kind.

~~2300 sq.ft. 1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.~~

OR

1900	only	Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather; with special butt nails required, directions for applying and other necessary material.
3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying

~~3 only Blackboards each 4'-0" high, 16'-0" long, asbestos slateboard "Black Asbestolite" or equal.~~

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4"	bed mould for eaves
250	" "	1" x 3"	fascia board for eaves, etc.
200	" "	3/4" x 1-1/2"	water table, weathered top, cut drip
115	" "	3/4" x 2"	picture mould for classroom
55	" "	1-1/4" x 3"	approx. chalk rail for blackboards
200	" "	1" x 4"	casing for above, etc.
500	" "	1" x 8"	baseboard, bull nose
1000	" "	3/4" x 3/4"	quarter round
36	" "	2" x 4"	approx. porch handrail,weathered top
38	" "	2" x 4"	approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8"	porch rail balusters

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-¾" moulded stops.

4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2 " " " 2'-8" x 6'- 8" x 1-3/4" " " "
4 " " " 2'-6" x 6'- 6" x 1-3/8" " " "
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1 " Stairs as above from Basement to first floor.
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

~~14 gals. Exterior lead and oil paint, 1st grade, for 3 coat work.~~
~~8 " Interior, first grade, semi-gloss paint for sluseroom walls, ceiling, and basement ceiling, for 2 coat work.~~
~~8 " As above for breeches quarters, hall and cloak rooms~~
5 " Floor varnish, first rate
10 " (or materials to [illegible]) size-sealer, suitable for gypsum wall board
1 " Creosote wood preservative
4 " Linseed oil raw
4 " " " boiled
4 " Turpentine
1/2 " Orange shellac
10 lbs. Putty
4 gals. Concrete paint, first class - green
Supply sufficient liquid concrete hardener to treat 1000 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12 gals. white exterior lead and oil paint, first grade, for three coat work.
2 " pale green exterior lead and oil, first grade, for three coat work.
6 " white interior first grade semi-gloss paint for two coat work.
4 " pale green interior, first grade semi-gloss paint.
4 " pale blue " " " " " "
2 " [illegible] " " " " " "

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 20 - 20" lengths 9" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. 3 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8 " " " " " " " " "
11. 1 - 12" x 9 " " " " " " " " "
12. 3 - 12" x 14" " " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Reg

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 30 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leade
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous
Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from boil

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (15 to 70)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour, 27-1/4 [illegible]meter firepot, 455 square inches grate area, complete with castings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22" gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 9" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 9" diameter elbow
1 - 12" x 9" x 9" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degrees adjustable angle 14" diameter elbows
2 - 14" x 10" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 10" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 12" x 10" x 10" diameter boot
1 - 14" x 3-1/4" x 10" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 14" x 16" x 12" diameter boot

Stack:

7. 3 - 5'-0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 9" " " " " " "
11. 1 - 12" x 10" " " " " " "
12. 3 - 14" x 16" " " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

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BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 14" diameter elbows
2 - 16" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 16" x 16" x 12" diameter boot
1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 16" x 16' x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16' x 16" " " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leader
2 - 24" x 24' x 12' x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

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PLUMBING

2 only — Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor

1 only — Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 3½" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain
40'-0" lin.ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking; plus caskum

#45

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

May 3, 1949.

To the Department Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Oneida # 2 Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. F. Hall, Supt. of Indian Agency, Muncey, Ontario.

Purpose for which required School # 417

QUANTITY		UNIT PRICE	TOTAL
	To Standard Bill of Materials for one-room Indian Day school and attached teacher's residence as attached. 44658 P.O. 44653 P.O. 44653-5 P.O. 44657 28/6/49		
	Note:		
	I would recommend that the same firms who supplied the materials for the Back Settlement Indian Day School be approached to tender on our requirements at the Oneida # 2 which is but a few miles away.		
	Mr. Hall has suggested Fennel's of Newbury, Ontario for the lumber and millwork and Cowan's Hardware of London and J.A. Lockwood of Muncey, Ontario for tenders on the hardware. This school will be provided with electricity, and we will submit a further requisition for the plumbing and electrical installations required.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

NOTE: - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Copy sent Mr. Spence
" Mr. Morris

417-5 (E)

, May 3, 1949.

Mr. F.L. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

Oneida # 2 Indian Day School.

Ministerial approval has been given to the hiring of Mr. Frank Mahler of Delaware, Ontario, as foreman carpenter for the construction of the Oneida # 2 Indian Day School at the rate of $1.50 per hour.

In view of his experience in following Departmental specifications, and in the building of our schools, it has also been agreed that he will go to the Moraviantown Indian Day School once a week to supervise and inspect the construction of the new school there. Mr. Fred Stonefish of Thamesville, Ontario has been employed as head carpenter there and Mr. Mahler has given he and his workcrew the necessary guidance and supervision in the following of the blueprints and specifications of plan 865.

Seven hundred bags of cement have already been ordered for the construction of this school, and the bill of materials will be forwarded to the Departmental Purchasing Agent today. The Purchase Order should reach you in the near future. If necessary, we can authorize local purchase of $10(. worth of form lumber so that the foundation can be started.

Blackboards
Education
WM 4/5/49

As you are aware, plan 865 with specifications is to be followed in the construction of this building. You have already received an accountable advance of $1000. for wages for this project, and I would suggest that you request an additional amount in the near future.

MFT/EM

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 23 19 49

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Requisition No. 92596

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Oneida #2 Day School

Vote 516 Primary 13 Object 491 Date Required At Once

Ship to Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.

Mail Invoices to Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.

Purpose for which required School #417

Quantity		Unit Price	TOTAL
700	bags Cement		

P.O. 4 2 5 14
1 3 5 49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Neary
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

FIELD SERVICE

PLEASE QUOTE
FILE ..... 130-2-(7)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
May 6th, 1949.

Attention: Col.B.F.Neary

16458

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Oneida # 2 Indian Day School
Dept'l File 417-5 (E)

Your letter dated May 3rd, under the above file number, has been received and contents noted.

We are most anxious to get started immediately and would ask authority to purchase locally the following materials:-

$ 100.00 worth of form lumber
350 four-inch tile (weeping tile)
250 six-inch tile (drain from basement)
135 twelve-inch tile (we wish to fill in the deep ditch in front of school)

The tile can be purchased from St. Thomas, Ontario, at 4-inch - 5 cents each, 6-inch - 8 cents each, 12-inch - 40 cents each delivered.

We would appreciate hearing on this matter at your earliest convenience.

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/HA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2(7)

Muncey, Ontario,
May 6, 1939.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

16283

Re: Your File 417-5 (E)

With regard to your letter dated May 3rd, re the above file, it would be appreciated if you would forward as additional advance of $ 3,000.00 for the construction of Oneida No. 2 School.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
1-40 (RD)—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 417-5 (I)

TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE May 13, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$3,000.00
	Send cheque to: Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable Advance for payment of labour in connection with the construction of the Oneida No. 2 Indian Day School (#417)

CHARGE TO
VOTE 516 ENG. No. 252
ALLOTMENT
SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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POOR COPY

May 13, 1949.

[redacted]:

DEPARTMENTAL PURCHASING AGENT,
Oneida No. 2 Indian Day School.

We have just received a request from Mr. Indian Superintendent Hall, of Muncey, Ontario, for authority to make local purchase of the following quantities of tile, immediately required for the construction of this school:

350 four-inch tile (weeping tile)
250 six-inch tile (drain from basement)

135 twelve-inch tile (to fill in the deep ditch in front of school).

In his letter he states that this tile can be purchased from St. Thomas, Ontario, at the following prices:

4 - inch - 3 cents each.
6 - inch - 5 " "
12 - inch - 40 " "
delivered.

It would be appreciated if authority could be given for local purchase of this tile, immediately required (our requisition to you of May 3 refers).

Bernard F. Neary,
Superintendent of Education.

WFH/AM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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E

417-5 (E)

May 13, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
M u n c e y, Ontario.

Oneida No. 2 Indian Day School.

Reference your 130-2 (7) of May 6

We are today requesting the Chief Treasury Officer to forward you an accountable advance of $3,000.00 for the payment of labour in connection with the construction of the above school.

You are also authorized to make local purchase of farm lumber of an amount not exceeding $100.00. Please find attached a self-explanatory letter which I have sent to the Departmental Purchasing Agent concerning the tile required.

Bernard F. Neary,
Superintendent of Education.

Encl.

Noted
A.F.H.
BFN/ms

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

387(7)

TREASURY ONLY

Cheque No. .....

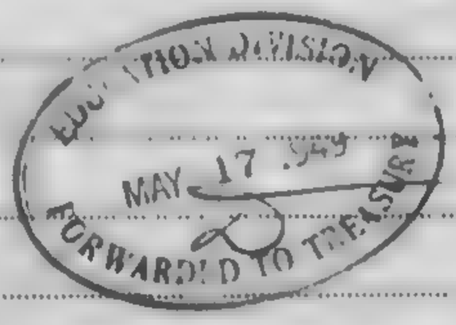
Date .....

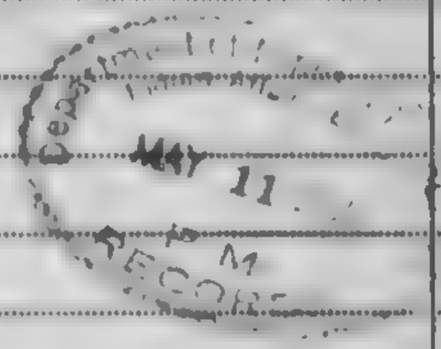
"CREDIT VOUCHER"

Credit Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT	
May	9	To payment of wages, Oneida No. 2 School		
		(New) as per attached labour sheet.	182.	50
		516 - 01 - 113		





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Fred Thiel
Agent

VOUCHER No. 387

DATE May 9/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 404(7)

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Credit Indian Agency Trust Account.

Address Munsey, Ontario.

DATE 1949		SERVICE	AMOUNT
May	16	To payment of wages, New Oneida No. 2 Indian Dayschool, as per attached labour sheet.	215.66

516 - 01 - 113

MAY 13 1949

EDUCATION DIVISION
MAY 23 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 404

Date May 16/49.

Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PLUMBING BILL OF MATERIALS FOR PLAN 865.

12	½" Galv. Elbow
50 ft.	3" soil pipe
100 "	4" " "
6	4" ½ Bend
3	4' x 2 Sanitary Tee
4	4 x 4 Tee
4	4 x 4 x 2 Sanitary Tee
1	1½" Bath Trap
12	1½ asst. galv. nipples
12	1½ Galv. couplings
30	lbs. Oakum
50	lbs. Lead
25	lbs. Putty
1	Bath (5'-0" on feet)
1	set Bath cocks
1	Bath Waste and overflow
2	1½ x 1 3/8" Nut
3	Basins (20" x 18")
3	1½" trap
3	1½ x 1½ Nut
6	Basin faucets
3	Masks (Gasket and chain)
5	Closet combinations (low cost units)
5	Brass Floor Flange and bolts
5	3" V.
4	3" Floor drain
1	4" Floor drain
2	3" Cleanout
2	4" Cleanout
3	3" x 3" Y
5	4" x 4" Y
10	45° - 4" elbow
50	ft. Galv. 3" Pipe
24	" 2" Pipe
6	2" Galv. Elbows
12	3" "
12	3" " Tee
6	3" to 2" reducing nut
12	½" to ¼" reducing nut
12	½" Galv. Tee
6	½" Galv. Union
6	¾" " "
6	½" Stop valve
3	¾" Stop Valve
30	ft. Pipe hanger
12	½" Escutcheon
12	¾" "
1	1½ Kitchen sink trap
1	Kitchen sink (Equal to C-19-231R. Crane Ltd.) Stanley
1	½" Swinging spout

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 20, 1949.

To the Depa[illegible]ental Purchasing Agent, Ottawa, File: 417-5 (2)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Oneida No. 2 Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS (I.R. 252)

SHIP TO Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
	Bill of Materials for Plumbing required in one-room Indian Day School and attached residence - Plan 865, as per attached list.		

P.O. 44660
28/6/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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B

417-5 (E)

, May 23, 1949.

Mr. F. Hall,
Superintendent Indian Agency,
Muncey, Ontario.

Oneida No. 2 Indian Day School

Please find attached Day Labour Contract covering the erection of the new building at the Oneida No. 2 School by Mr. Frank Mahler of Delaware, Ontario. When these three copies are signed, please return them here, for the Deputy Minister's signature.

Two copies will then be returned to you, one for your files and one for retention by Mr. Mahler.

Bernard F. Neary,
Superintendent of Education.

BFN/ M

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2 (7)

Muncey, Ontario,
May 20, 1949.

Dept. of Mines & Resources
MAY 25
A.I.A.
REGISTRY

ATTENTION: COL.NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

20809

Re: New Oneida # 2 School

It is most essential that work on this project go ahead without delay in order that there be no confusion in the use of the cement mixer here and at Moraviantown.

Our excavation is made and the footing poured. The workers are about to commence the forms for pouring the basement wall.

Within one week we will need:

5000 bd. ft. of shiplap
400 - 2" x 4" scantling 12 feet long
4 basement door frames
15 basement window frames
900 lineal feet of 5/8" steel rod for cement work

We would ask immediate permission to secure the above locally.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E.1)

May 26th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Oneida #2 Indian Day School,
Caradoc Indian Agency,
Province of Ontario

On May 3rd we forwarded a requisition requesting you to purchase the standard bill of materials for the construction of a one room day school with teacher's residence, to replace the present Oneida #2 school.

Today we received a letter from the Indian Superintendent stating that the following materials are required immediately, in order not to delay construction of the building:

5,000 bd. ft. of shiplap
400 2" x 4" scantling 12' long
4 basement door frames
15 basement window frames
900 lineal ft. of 5/8" steel rod for cement work.

Superintendent Hall requests permission for local purchase of the above material. If you have not already placed the order, we would appreciate it if you would grant Mr. Hall the permission he requests.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. E. Mahler,

Address Delaware, Ontario.

DATE	SERVICE	AMOUNT
1949 May 17	To payment of nails, bolts etc. used during building operations at the New ~~Elm~~ Oneida No. 2 ~~Settlement~~ Indian Day School, as per attached receipts.	35.83
	516	

EDUCATION DIVISION
MAY 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

Voucher No. 109.

Date May 27/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Pay to Caradoc Indian Agency Trust Account

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
May	25	To payment of wages, New Oneida No. 2 School, as per attached account labour sheet.	281.64
		516 - 01 - 113	

Return Form Labour Time Sheet to [illegible]

EDUCATION DIVISION
JUN 2 1949
FORWARDED TO [illegible]

MAY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 413

Date May 25, 1949

Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

415(7)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Harold R. Whiting,

Address R. R. # 1,
Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
May	25	To payment of digging basement for new Oneida No. 2 School, as per attached account.	115.00

416 — 13 — 491

EDUCATION DIVISION
JUN 8 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER NO. 415

DATE May 25/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

CANADA

DEPARTMENT
OF
MINES and RESOURCES

9:154-4-3
Ont

Ottawa, Ontario,
30 May 1949.

22574

Indian Affairs Branch

Re: Oneida No. 2 Indian Day School
Caradoc Agency

It will be in order for Indian Superintendent F. Hall to make the best possible arrangements to procure locally the stone and sand shown on the first page of Bill of Materials for the above school, as well as the materials shown in your memoranda of the 13th and 26th instant.

E. M. Vincent.

E. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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ADDRESS REPLY TO PURCHASING AGENT

GVS, RA

CANADA

DEPARTMENT OF MINES AND RESOURCES

GENERAL ADMINISTRATIVE OFFICES

OTTAWA.

FILE

PLEASE QUOTE

93134-4-3
Ont

Ottawa, Ontario,
30 May 1949.

Indian Affairs Branch

Re: Oneida No. 2 Indian Day School
Caradoc Agency

It will be in order for Indian Superintendent F. Hall to make the best possible arrangements to procure locally the stone and sand shown on the first page of Bill of Materials for the above school, as well as the materials shown in your memoranda of the 13th and 26th instant.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E.1)

May 31st, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida #2 Indian Day School

With reference to our telephone conversation this morning, you are authorized to purchase two rubber tired wheelbarrows. I understand you can secure these for an amount not exceeding $100.00.

The Departmental Purchasing Agent has given authority for local purchase of the following:

350 4" tile (weeping tile)
250 6" tile
135 12" tile
5000 bd. ft. shiplap
400 2" x 4" scantling 12' long
4 basement door frames
15 basement window frames
900 lineal ft. of 5/8" steel rod for cement work.

You can also purchase the stone and sand mentioned on the bill of materials.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADIAN NATIONAL TELEGRAPHS

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			File: 417-5 (E.1)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 1st, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Munsey, Ontario.

CANADA CEMENT PROMISE IMMEDIATE DELIVERY CEMENT FOR BACK SETTLEMENT SCHOOL -stop- FORWARDING LETTER AUTHORIZING LOCAL PURCHASE OF ITEMS MENTIONED YOUR LETTERS MAY SIX AND MAY TWENTY -stop- ALSO LOCAL PURCHASE STONE AND SAND MENTIONED ON BILL OF MATERIALS -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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SEXTUP. FORM 428 SM-11-48

CANADA CEMENT COMPANY LIMITED - MONTREAL - CANADA PORTLAND CEMENT

OUR ORDER No. T 13501

CORRESPONDING ABOUT THIS ORDER

Dept. of Mines & Resources
JUN 2 P.M.
OFFICE OF THE
DEPUTY MINISTER

417-5

ORDER ACKNOWLEDGMENT

CANADA CEMENT COMPANY, LIMITED

GENERAL OFFICES, MONTREAL, QUE.

Toronto, Ont., June 1st, 1949.

23378

Consign to Department of Mines and Resources,
c/o Mr. F. Hall, Superintendent,
Indian Agency,
Muncey, Ontario.

Route via C.N.R. & M.C.R. / Freight rate per 100 lbs. 13 / Prepaid /

We acknowledge with thanks your order as below

175 /	Bbls. In Paper Bags

We have entered your order as noted hereon.

Please check the same carefully and advise us if it is not correct. Price is based on present rate of freight and buyer agrees to pay any advance over present rate from our plants to point of shipment specified hereon.

Claims for loss or damage must be accompanied by freight bill, with notation as to loss or damage signed by the railroad agent. No claim will be entertained unless this is done.

Our invoices will include the price of packages and must be paid in full; we will not accept remittances otherwise. We do not repurchase paper bags

In all cases we reserve the right to determine the route of transportation.

To be shipped Rush /

From Plant No. 8, Port Colborne, Ontario.

Contract No.

Salesman Eggert /

TERMS OF PAYMENT:—Net cash in 30 days from date of shipment.
If paid within 20 days from date of invoice a discount of 10 cents per barrel will be allowed.

Invoice in quadruplicate to consignee. /

Any Government tax will be charged extra.

Price per Bbl. including packages: In Paper $ 2.82 / F.O.B. Cars our Plant 8 /

Your Order No. 42514 / Freight Prepaid /

Dated May 2nd, 1949 / For Department of Mines and Resources,
Ottawa, Ontario. /

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 422(7)

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
May	28	To payment of wages, Oneida No. 2 School, as per attached labour sheet.	66.56

516 - 01 - 123

EDUCATION
JUN 8 1949
FORWARDED

Department of Mines & Resources
Indian Affairs Branch
JUN. 2 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 422

Fred Hall
Agent

Date May 28/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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F
9

417-5

June 9/49

Oneida # 2 Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. Teacher's desk: In very bad condition. A new one has been requisitioned for the past two years but has not been received.

C.B.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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vol. 6151 - 5

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EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	X
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			File: [redacted] 48.1)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 4, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

CEMENT SHIPPED FROM PORT COLBORNE PLANT IN C N FIVE ZERO THREE EIGHT NINE NINE ON JUNE FIRST -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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378/5

CANADA CEMENT COMPANY LIMITED

GENERAL OFFICES
CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE
MONTREAL 2, QUE.

June 3rd, 1949.

Department of Indian Affairs,
Ottawa,
Ont.

Attention:- Mr. G. Phelan.

Dear Sirs:

In connection with the cement being required at Muncey, Ontario, this was shipped forward from our Port Colborne, Ont., plant in CN-503899 on June 1st.

Yours truly,

CANADA CEMENT COMPANY LIMITED

Assistant General Sales Manager

GAG/RR

CONCRETE FOR PERMANENCE

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 438(7)

CHEQUE No. .....

DATE .....

"CREDIT VOUCHER"

Credit Caradoc Indian Agency Trust Account,

Address Muncey, Ontario

DATE 1949		SERVICE	AMOUNT
June	7	To payment of wages, Oneida No.2 School, as per attached xxxxxtx labour sheet.	285.20
		516 - 01 - 112	

EDUCATION DIVISION
JUN 14 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Fred. Hall
Agent

VOUCHER No. 438.

DATE Jun.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

417-5

CANADA

64

TO Canada Cement Co. Limited,
Canada Cement Bldg., Montreal, P.Q.

FILE NUMBER 92590-4/3 Ont.

OTTAWA May 2, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. F. Hall, Superintendent,
Indian Agency, Muncey, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee.

F.O.B. Muncey, Ont. QUOTATION OF Mr.C.A.Grant,26/4/49 DELIVERY REQUIRED BY early in May,1949

QUANTITY	DESCRIPTION	UNIT	TOTAL
700 bags	(175 barrels) Portland cement.	per bbl.	$2.82	$493.50

Terms:- 10¢ per bbl. discount for payment in full within 20 days of date of shipment.

(no freight bill)

VN 451-476.00

EDUCATION DIVISION
JUN 14 1949
FORWARDED TO TREASURY

Please allow & pay
J. M. Hall
13-7-49

VOTE 816 | PRIMARY 13 | OBJECT 491 | | ENCUMBRANCE NUMBER 2521

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931
ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42514
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA CEMENT COMPANY LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

CONCRETE FOR PERMANENCE

OUR INVOICE NO. 18752

MONTREAL 2, QUE., JUNE 1 ST, 1949.

SOLD TO DEPT. OF MINES AND RESOURCES,
OTTAWA,
ONT.

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER

CONSIGNED TO SAME
C/O MR. F. HALL, SUPT.,
INDIAN AGENCY,
MUNCEY
ONT.

VIA CNR & MCR

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 6% PER ANNUM.

OUR ORDER	CONTRACT	SALESMAN	CAR NO.	FORM ORDER		PLANT
T 13501		EGGERT	CN. 503899	42514		8

175 BBLS. PORTLAND CEMENT IN 700 PAPER BAGS @ $ 2.82 PER BBL. 493.50

FOB OUR MILL FREIGHT PREPAID INCLUDING PACKAGES

~~XXXX~~ FREIGHT @ PPD 18 / 110.25 CTS. PER 100 LBS. _____

DISCOUNT OF 10c. PER BARREL WILL BE ALLOWED AND $ 476.00 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY

RU/3

PATENTED MOORE BUSINESS FORMS LTD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

452(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canada Cement Co. Limited

Address Montreal 2, Quebec.

DATE	SERVICE	AMOUNT
1949		
June 6	In payment of 700 bags cement as supplied	
	for the New Onaida No. 2 School, Caradoc	
	Agency, as per attached account.	476.00
	536 - 13 - 491	

EDUCATION DIVISION
JUN 8 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 13
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. PURCHASE ORDER 42514 dated May 2/49.

Voucher No. 451

Fred Hall
Agent

Date June 8/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2 (7)

25386

Muncey, Ontario,
June 8, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

JUN 13 1949
P.M.
REGISTERED

Re: Oneida No. 2 Indian Day School
Your File 417-5 (E)

Enclosed find signed copies of Day Labour cohtract re above-mentioned building.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

Ottawa, June 15, 1949.

Memorandum:

[redacted]

Re: Oneida # 2 Indian Day School.

In a memorandum dated April 28th the Minister approved the employment of Mr. Frank Mahler of Delaware, Ontario, as foreman-carpenter in connection with the construction of the above school.

Enclosed are triplicate copies of a contract agreement which have been signed by Mr. Mahler. I would appreciate if if you would also sign these.

Director.

Encl:

PP/HM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

462(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to London Concrete Machinery CO.,

Address London, Ontario.

DATE 1949		SERVICE	AMOUNT
June	10	To payment of two Wet Concrete Barrows with Pneumatic Tired Wheels, for use at Oneida No. 2 School, Caradoc Agency, as per attached account.	52.66
		516 - 13 - 491	

JUN 20 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUN 14 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 417-5 E. dated May 31/49.

Agent

Voucher No. 462 Date June 10/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lockwood Bros.,

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
June	9	To payment of materials supplied to new Onaida No. 2 School, as per attached account. (Purchased by F. Mahler, Contractor)	40.07

516 - 13 - 491

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JUN 14 1949
OTTAWA

JUN 20 1949
FORWARDED TO THE AGENT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred. Hoey
Agent

Voucher No. 454

Date June 9/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

464(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Elgin Concrete Products,

Address 95 Woodworth Ave.,

St. Thomas, Ontario.

DATE 1949		SERVICE	AMOUNT	
June	10	To payment of tile as supplied for the new Oneida No. 2 Indian Day School, Caradoc Agency, as per attached account.	115	62

516 - 13 - 491

DEPARTMENT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH JUN 14 1949 RECEIVED

JUN 20 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 417-5 I. dated May 31/49.

Frank Hall
Agent

VOUCHER No. 464

DATE June 10/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 472(7)

Cheque No. .....

Date .....

Pay to Caradoc Indian Agency Trust Account.

Address Muncey, Ontario.

DATE 1949	SERVICE	AMOUNT
June 14	To payment of wages, New Oneida No. 2 School,	
	as per attached labour sheet.	273.73
	516 - 01 - 113	

EDUCATION DIVISION
JUN 20 1949
FORWARDED TO TREASURY

Mines & R...
JUN 16
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 417-5E-2 dated XXXXX/49

Fred. Hall
Agent

VOUCHER No. 472

DATE June 14/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (R1)

June 15, 1949.

MEMORANDUM:

- The Deputy Minister -

Re: Oneida #2 Indian Day School.

In a memorandum dated April 28th, the Minister approved the employment of Mr. Frank Mahler of Delaware, Ontario, as foreman-carpenter in connection with the construction of the above named school.

Enclosed are triplicate copies of a contract agreement which have been signed by Mr. Mahler. It would be appreciated if you would sign the contract agreement where indicated.

Director.

FE
DMM:CH

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

Ottawa, June 15, 1949.

Memorandum:

DEPUTY MINISTER

Re: Oneida # 2 Indian Day School.

In a memorandum dated April 28th the Minister approved the employment of Mr. Frank Mahler of Delaware, Ontario, as foreman-carpenter in connection with the construction of the above school.

Enclosed are triplicate copies of a contract agreement which have been signed by Mr. Mahler. I would appreciate it if you would also sign these.

Director.

Encl:

PT/IEM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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SCRAP IRON

METALS

J. HARRIS & SONS

SOLD TO Department of Mines & Resources,
Indian Affairs Branch,
Muncey, Ontario.

SHIPPED TO -(No.2 School)-

LONDON. ONT.. May 27, 1949.

YOUR ORDER NO. Mr.McFarlane-

ROUTE Taken-

CAR NO. & INT.

F.O.B. London.

DESCRIPTION		WEIGHT	PRICE	AMOUNT	TOTAL
5/8" Rods	(189 pcs)	936	.07	65 52	65 52

75- 8 ft.
62- 4 "
52- 1 "

Federal License A2000-23

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

417-5 Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 484 S

Cheque No. .....

Date .....

Pay to J. Harris & Sons,

Address London, Ontario.

DATE		SERVICE	AMOUNT
1949			
June	16	To payment of 5/8 " Rods (169 pcs.) for	
		ouse at the new Oneida No.2 Indian Day Schools	
		as per attached account.	65.52
		516 - 13 - 491	

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 417-5 I. dated May 31/49

Voucher No. 484

Fred Hall
Agent

Date June 16/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE MET. 6071 — 100 YORK ST.

LONDON ONT., 2 June 1949

SOLD TO Dept of Indian Affairs

ADDRESS Ottawa Ont

ELECTRIC MOTOR & ARMATURE SERVICE

R. WHITFIELD, Proprietor

AUTOMOTIVE	ELECTRICAL
STARTERS	MOTORS
GENERATORS	DRILLS
ARMATURES	SANDERS

1	Century 1 H.P. Motor Repaired	$6.00

Charge
L.O. Sinclair

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Electric Motor & Armature Service.

Address 100 York Street,

London, Ontario.

DATE 1949		SERVICE	AMOUNT
June	16	To payment of repairs to electric motor used at the new Oneida No. 2 School, as per attached account.	6.00
		13-297	
		526-09-625	

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

17 JUN
P M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Necessity dated .....

Agent

Voucher No. 413

Date June 16/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

[redacted]

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

417-5

PLEASE QUOTE
FILE 130-2 (7)

Muncey, Ontario,
June 16, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

The enclosed voucher covers the cost of repairs to the electric motor, powering the variety saw used in the construction of the new Oneida No. 2 School.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 493(7)

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Caradoc Indian Agency Trust Account.

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
June	20	To payment of wages, new Oneida No. 2	
		School, as per attached labour sheet.	256.52
		516 - 01 - 118	

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 493

DATE June 20/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....Mary Isabel McEwen.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named...Clarence Wilfrid Jackson.....
ACTING Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said ...Clarence Wilfrid Jackson... and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this .....
..17th.. day of ..June.... 1949..AD
.....A Notary Public in and for the Province of Ontario.

.....Mary I. McEwen....
(Witness)

.....
COUNTY OF..Middlesex...
TO WIT Province of Ontario

I Frederick Leslie Hall
of the village.. of Duncan
Province of Ontario.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named...Frank Mahler.....
Contractor at the said...Baldwin.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the village of Duncan
in the County of Muskoka. this 2nd.
.. day of June.... 1949.....AD
F. A. Aldsworth A Notary Public
in and for the Province of Ontario..

.....F. Leslie Hall..
(Witness)

.....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ~~KING~~ Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

M. L. McPaul
Witness

Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

Fred. Hall
Witness

Contractor.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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(b) To pay the Contractor ..... in current funds, for the performance of the contract One dollar and fifty cents ($1.50) per..... working hour..... subject to additions and deductions as provided for in the Specifications governing the work.

(c) To pay other necessary carpenters, artisans and labourers at prevailing rates.

ARTICLE IV: The Contractor .... and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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POOR.
COPY

ARTICLE II: The ..Contractor..... undertakes and agrees:-

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, -

Construction of standard combined one classroom Indian day school with teacher's quarters index No. 865 on a site near Oneida #2 Indian Day School, Caradoc Indian Agency, to be indicated by the Superintendent of the said Agency.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:- the ..thirty-first..... day of ..August..... Nineteen Hundred and .....forty-nine.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the .....Contractor..... of all covenants, provisos and conditions in the specifications contained:

(a) to provide the materials necessary for the construction of standard combined one classroom Indian day school index No. 865.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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~~Labour Contract~~
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the .....twenty-first..... day of .....May..... in the year Nineteen Hundred and ..forty-nine..... A.D.

BETWEEN

Frank Mahler of Delaware, Ontario
hereinafter called the "Contractor" of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, [illegible] and perform the work, matters and things required to be done, [illegible] and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the drawings and specifications for standard combined one classroom indian day school with attached teacher's quarters, index No. 865, Dept. of Mines and Resources.

.....

together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this agreement as if attached hereto, or herein repeated, and should the ..Contractor..... or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Labour Contract
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the .....twenty-first..... day of .....May..... in the year Nineteen Hundred and ..forty-nine..... A.D.

BETWEEN

Frank Mahler of Delaware, Ontario
.....
hereinafter called the "Contractor" of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, [illegible] and perform the work, matters and things required to be done, [illegible] and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the drawings and specifications for standard combined
one classroom indian day school with attached teacher's
quarters, index No. 865, Dept. of Mines and Resources.
.....
together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

June 15, 1949.

MEMORANDUM:

- The Deputy Minister -

Re: Oneida #2 Indian Day School.

In a memorandum dated April 28th, the Minister approved the employment of Mr. Frank Mahler of Delaware, Ontario, as foreman-carpenter in connection with the construction of the above named school.

Enclosed are triplicate copies of a contract agreement which have been signed by Mr. Mahler. It would be appreciated if you would sign the contract agreement where indicated.

Director.

PP
DMM:CH

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
OTTAWA
JUN 16 A.M
DEPUTY MINISTER

PLEASE QUOTE
FILE 417-5 (E1)

OTTAWA June 15, 1949.

MEMORANDUM:

- The Deputy Minister -

Re: Oneida #2 Indian Day School.

In a memorandum dated April 28th, the Minister approved the employment of Mr. Frank Mahler of Delaware, Ontario, as foreman-carpenter in connection with the construction of the above named school.

Enclosed are triplicate copies of a contract agreement which have been signed by Mr. Mahler. It would be appreciated if you would sign the contract agreement where indicated.

- Director.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E.1)

, June 27, 1949

Mr. Fred Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Attached are two copies of the contract agreement with reference to the construction of the Oneida #2 Indian Day School. These have been signed by the Acting Deputy Minister. One copy of the agreement should be given to Mr. Mehler and the other copy should be retained in your office.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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AID REPLY TO [illegible]

GVS/FC

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

[illegible]
AND FORESTRY
BRANCH

93938-4-3 Ont.

Ottawa, June 17, 1949

Indian Affairs Branch

Re: Purchase Order No. 44660
I.A. Br. file 417-5 (E)

The above order covers all the plumbing supplies required for Oneida No. 2 Indian Day School as shown on your requisition of 20th May, except for three masks (gasket and chain) on which we were unable to secure quotations.

It will therefore be in order for Indian Superintendent F. Hall to make the best arrangements to procure these masks locally.

Departmental Purchasent Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

POOR COPY

417-5 (E1)

, June 30, 1949.

Mr. F. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

Re: Oneida # 2 Indian Day School
Purchase Order # 44660

In connection with the above Purchase Order, the Departmental Purchasing Agent writes as follows:

" The above order covers all the plumbing supplies required for Oneida No. 2 Indian Day School as shown on your requisition of 20th May except for three masks (gasket and chain) on which we were unable to secure quotations.

It will therefore be in order for Indian Superintendent F. Hall to make the best arrangements to procure these masks locally".

Bernard F. Neary,
Supt. of Indian Education.

FP/HM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-6

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY 503(7)

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Caradoc Indian Agency Trust Account.

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
June	27	To payment of wages, new Oneida No. 2	
		School, as per attached pregnant labour sheet.	267.15

516 - 02 - 113

EDUCATION DIVISION
July 5 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 20 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ..... dated .....

Voucher No. 503

Agent

Date June 27/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

E 4

TO A. Fennell and Son,
Newbury, Ontario.

FILE NUMBER 9313h- E/3 Ont.

OTTAWA 17 Sept. 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [redacted]

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building Materials purchased by Indian Superintendent F. Hall for construction of new Oneida No. 2 Indian Day School, Caradoc Agency.		$ 416.49
	As per invoice dated 22 June, 1949.		
	Voucher No. 500		

RECEIVED SEP 23 1949 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION SEP 24 1949 FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		
516	13	491		252

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FINAL STAMPED

J. H. ELF

FOR COMPTROLLER OF THE TREASURY

W. M. VINC[illegible]

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48378

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 208A

TREASURY ONLY

Cheque No. 50

Date

Pay to A. Fennell & Son,

Address Newbury, Ontario.

1949 DATE			AMOUNT
June	24	To payment of building material as supplied to new Oneida No. 2 School, as per attached account.	416.49
		516 - 13 - 492	

EDUCATION DIVISION Sept 21 JUL 5 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUN 29 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Vale
Agent

Voucher No. 500

Date June 24/492

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

, July 6, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Oneida # 2 Indian Day School

Attached is voucher # 500 from the Caradoc Agency in an amount of $416.49 covering the cost of building materials provided for the new Oneida # 2 School.

Authority for local purchase was granted in your memorandum of May 30th, file 93-134-4-3 Ontario.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

417-516-13-491 E.R. 252

Bernard F. Neary,
Supt. of Indian Education.

Encl:

FT/EM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY 506(5)

CHEQUE No. .....

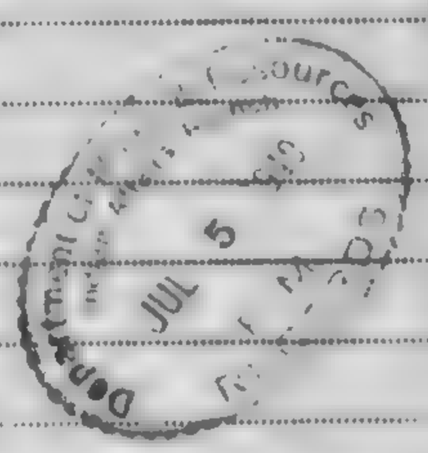
DATE .....

Pay to C. E. Trott,

Address Mt. Brydges, Ontario.

DATE 1949		SERVICE	AMOUNT	
June	28	To payment of nails used in building operations		
		Oneida No. 2 School, as per attached account.	5	76

516 - 13 - 491



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 508

DATE June 28/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

523(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Russell Antone, Treasurer,

Address Southwold, Ontario.

DATE		SERVICE	AMOUNT
1949			
June	30	To payment of rental of Baptist Church for Oneida No. 2 pupils, as from April 1, 1949 to June 30, 1949. ($ 20.00 per month)	60.00
		Vote 516	

EDUCATION DIVISION
JUL 8 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
SECRETARY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 523

Fred Hawkes
Agent

Date June 30/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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[redacted] Limited,
304 York Street,
London, Ontario.

Purchase Order 44660. File 93938-4-3. June 16/49

4 - 3" Floor Drains	- $ 3.62
1 - 4" Floor Drain	- $ 2.26

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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Cowan's Hardware, Ltd.,
London, Ontario.

Purchase Order 44657, File 93134-4-3, Ont. June 16/42

30	- Anchor Bolts, ½"x12" with Nut & Washer	- 2.74
100 lbs	- 3½" Com. Nails	- 7.45
50 lb	- 3" Com. Nails	- 4.26
10 lb	- 2" Com. Nails	- .80
4 gal	- Caulking Compound	- 10.60
500 lb	- Coal Tar Pitch for Waterproofing Concrete Wall	- 15.50
50 lb.	- No. 10 Form Wire	- 5.00

The Order calls for 1300 Sq. Ft. Reinforcing Mesh, 6"x6"-3'x3', weight 40 lbs. approx. per 100'. Of this we require only 1000 sq. ft.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2 (7)

Muncey, Ontario,
July 2, 1949.

Attention: Col. Neary

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

29945

Re: Purchase Orders,
Oneida No. 2 School

Upon reviewing the above Purchase Orders we find there are some materials listed thereon which are not needed for various reasons, such as: some goods are left over from the building of the Back Settlement School, some such as wire had to be purchased locally to permit construction thus far.

In order to prevent duplication and the piling up of unnecessary material we are enclosing a list which we are also sending to the firms concerned together with an explanatory note which states you will contact them later.

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/BC

Encls (2)

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

, July 8, 1949.

Cowan's Hardware Limited,
London, Ontario.

Re: Purchase order No. 44657

The above purchase order covered the materials required in connection with the construction of the Oneida Indian Day School Muncey, Ontario.

After issuing the purchase order it has been found that we have some equipment on hand and it would therefore be appreciated if you would cancel the following items:

30	Anchor Bolts ½" x 12" with Nut and Washer	2.74
100 lbs	3½" Com. Nails	7.45
50 lb.	3" Com. Nails	4.26
10 lb.	2" Com. Nails	.80
4 gal.	Caulking Compound	10 .60
500 lb.	Coal Tar Pitch for Waterproofing Concrete wall	15 .50
50 lb.	No. 10 Form wire	5 .00

The purchase order also calls for 1300 sq. ft. of Reinforcing Mesh, 6"x6"-8'x8', weight 40 lbs. approximately per 100'. Please reduce this item to 1000 sq. ft.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CAR MILEAGE ACCOUNT FOR THE MONTH OF [redacted] 194.9.....

OFFICER [redacted]

HEAD QUARTERS [redacted] MAILING ADDRESS [redacted]

.....

Date	Persons or Places Visited	Address	Purpose of Trip	Miles .02¢	Miles .03¢
April 4	[redacted]				16
" 4	[redacted]				8
" 5	[redacted]		Meet Mr.Harris		8
May 3	[redacted]		Home and School		8
May 5	Took teachers to inspect Six Nations schools. ⅓ of 220				55
June 7	All schools to administer Otis Test				30
" 7	Oneida #3		Home and School Club		8
" 11	Inspector Young	Shrigley	Course for next year;Middle S.pupils		32
" 16	Three Oneida schools		Complete Otis test		16
" 20	Bear Creek and Back Settlement schools. Grade VI exams.				22
" 21	Oneida schools				10
" 28	Pupils to and from Entrance exams.				24
" 29	" " " " " "				26
	...259... Miles @			23.31	259
	..... Miles @				
Total Miles	259	Total Amount	23.31	Total Mileage	

(Received at Head Office Only)

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

Claimant [signature]
Title Supervising-Principal
Date July.2,1949.....

Approved [signature]
Indian Agent or Superintendent.

Recommended For Approval

[signature]

I certify that in the opinion of the Department no unnecessary mileage has been included in this certificate and that a rate higher than that allowable by the Regulations has not been approved for any mileage for which railway or motor bus transportation could economically have been utilized.

.....
Deputy Head.

EDUCATION DIVISION
JUL 12 1949
FORWARDED TO TREASURY

JUL

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 468-5 (E.1)

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 11 July 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account.....	$120 00
	Send cheque to: Mr. Fred Hall, Superintendent, Indian Agency, Muncey, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for shingling Oneida #2 Indian Day School #417

CHARGE TO { VOTE 516 ENC. No. 1001 / ALLOTMENT 10-691 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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468-5 (K.1)

July 11th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Repairs to Caradoc Indian
Day Schools
Your File: 130-1 (7)

With reference to your letter of the 30th ultimo the Department approves an expenditure of $120.00 for extra labour in connection with the shingling of the Oneida #2 and Bear Creek Indian Day Schools. This amount will be forwarded to you under separate cover.

The Purchasing Agent hopes to secure the material shortly.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 11 July 1949

ACCOUNTS BRANCH
E. R. No. 1001
QUOTE THIS NO. ON ALL VOUCHERS

VOTE No. 516 YEAR 19 49-19 50

PRIMARY AND SUB ALLOTMENT 10-691 AGENCY School #417

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Labour for repairs to Oneida #2 Indian Day School....	$120	00

RECEIVED
JUL 11 1949
INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT
		Advance		

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

LEDGERKEEPER

ORIGINAL SIGNED BY

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

528

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 554(7)

CHEQUE No. .....

DATE .....

Pay to Garadoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
July	11	To payment of wages, Oneida No. 2 School, as per attached labour sheet.	190.02

516 - 01 - 113

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 13 19
RE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 554

DATE .....

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 547(7)

Cheque No. .....

Date .....

Pay to Searle & Co.,

Address 246 Queen Street,
Ottawa, Ontario.

194[illegible] DATE		DIVISION	AMOUNT	
July	7	To payment of 10 lbs. putty as per attached account. (Purchase Order 44658)	1	00

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Department of Mines and Resources
Indian Affairs Branch
JUL 12 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 44658 dated .....

Fred Neal
Agent

Voucher No. 547

Date July 7/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER

CLASS OF SERVICE
FULL RATE MESSAGE
DAY LETTER X
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			Mines & Resources Indian Affairs

Veuillez expedier la dépêche suivante aux conditions mentionnées au verse auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

417-5

Ottawa, July 18, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ont.

FENNEL'S HAVE PURCHASE ORDER 44656 COVERING ASBESTOS SHINGLES ONEIDA # 2 SCHOOL-stop-COWAN'S HARDWARE HAVE PURCHASE ORDER 44657 COVERING ASPHALT SHINGLES ONEIDA #2 SCHOOL.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5-

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 166A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 562(7)

Cheque No. .....

Date .....

"REFUND"

Pay to F. E. Mahler,

Address Delaware, Ontario.

1949 DATE		SERVICE	AMOUNT
July	14	To payment of nails, lime etc. as purchased for the New Oneida No. 2 School, as per attached receipts.	35.39
		316 - 13 - 491	

EDUCATION BRANCH
JUL 21 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
JUL 19 1949
REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Necessity Letter, File No. ..... dated .....

Fred Mahler
Agent

VOUCHER No. 562

DATE July 14, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 572(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

Credit Caradoc Indian ~~Agency~~ Trust Account,

~~Ex~~ .....

Address MUNCEY, Ontario.

1949 DATE		SERVICE	AMOUNT
July	18	Accounting for wages paid for building of Oneida No. 2 School as per attached ~~xxxxxx~~ Labour Sheet.	249.26
		516-01-113	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 572

Fred. Hall
Agent

Date July 18/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E.1)

July 28th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Oneida #2 Indian Day School,
Your File 93134-4-3 Ont.

Mr. Simard telephoned us recently with reference to our memorandum of July 6th requesting you to issue Purchase Order for Voucher 500 from the Caradoc Agency.

Subsequent to forwarding our requisition to you, we received a letter from Superintendent Hall, and I enclose a copy of his letter and also copies ofhis letters to Cowan's Hardware, Ltd. (Purchase Order 44657) and Crane Limited (Purchase Order 44660).

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Attach.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 · 586(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 201A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Caradoc Indian Agency Trust Account,

"CREDIT VOUCHER"

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
July	26	Accounting for wages paid in building of new Oneida No. 2 School, as per attached Labour Sheet.	222.94
		516-01-113	

EDUCATION DIVISION
JUL 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 586

DATE July 26/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

...D SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2(7)

5763

Muncey, Ontario,
July 28, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

Re: Voucher 464, dated June 10, 1949,
(Schools)

Please be advised that Elgin Concrete Products, Ltd., report that payment for the above voucher has not been received as yet.

Kindly investigate.

Fred Hall,
SUPERINTENDENT.

/BC

1949

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (KI)

, August 5, 1949.

Memorandum:

MR. NOONAN - TREASURY BRANCH

Our records show that the following voucher was sent to you on June 14th:

Voucher # 464, Caradoc Agency issued in favour of Elgin Concrete Products, St. Thomas, Ontario in an amount of $115.82

We have a letter dated June 28th from Superintendent Hall stating that the payment of this voucher has not been received. Please advise.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 417-5 (E1)

OTTAWA, August 5, 1949.

MEMORANDUM TO FILE:

Re: Oneida # 2 Indian Day School

On August 4th, Mr. Pratt phoned and requested that we make a special note of the name of Dempsey and Kay, Delaware, Ontario.

They are interested in any plumbing that may be done at the above school.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 417-5 (E1)

OTTAWA, August 5, 1949.

TREASURY OFFICE RECEIVED AUG 5 1949 INDIAN AFFAIRS

E.1

Memorandum:

MR. NOONAN - TREASURY BRANCH

Our records show that the following voucher was sent to you on June 14th:

Voucher # 464, Caradoc Agency issued in favour of Elgin Concrete Products, St. Thomas, Ontario in an amount of $115.82

We have a letter dated June 28th from Superintendent Hall stating that the payment of this voucher has not been received. Please advise.

Paid in full June 22/49

Paid by Ch # 83198 28/6/49 Rubber stamp & Casket Endorsement Elgin Concrete Products

Ink — B. marks!

Dom. Bank. St. Thomas July 8/49

for Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E.2)

August 8th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Reference your 130-2 (7) of July 28th.

Your letter of July 28th was transferred to the Treasury Branch for attention. They advise us that Voucher No. 464 was paid on June 28th, 1949, by Cheque No. 83198 and was cashed at the Dominion Bank, St. Thomas, Ontario.

Should there be any further difficulty about this account, kindly let us know and further steps will be taken to rectify the matter.

Bernard F. Neary,
Supt. of Indian Education

AJD:ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

588(7)

Credit Oneida.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Caradoc Indian Agency Trust Account,

Address London, Ontario.

DATE 1949		SERVICE	AMOUNT	
Aug.	1	To payment of wages, Oneida No. 2 School,		
		as per attached labour sheet.		
		516 - 01 - 113	232	68

EDUCATION DIVISION
AUG 10 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 588

DATE Aug. 2/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5064.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

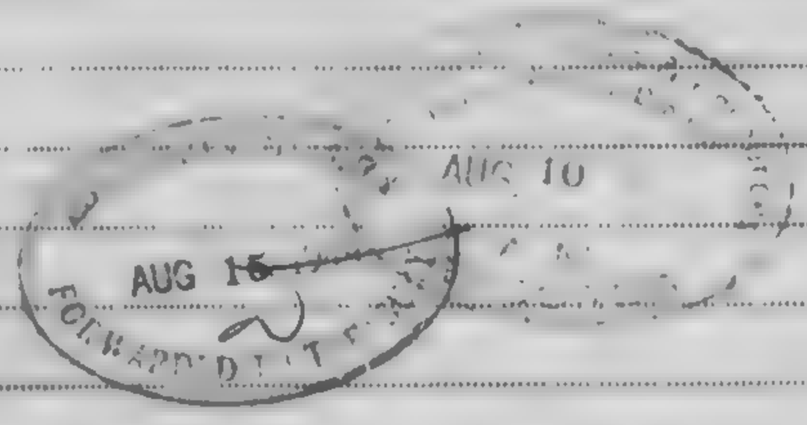
Cheque No. .....

Date .....

Pay to Ed. Agres,

Address DELAWARE, Ontario.

1949 DATE		SERVICE	AMOUNT	
Aug.	5	To payment of gravel used in the building of the new Oneida No. 2 School, Caradoc Agency, as per attached account.	$ 60.	00
		516-23-492		



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 613

Agent

Date August 5/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508A

614(7)

417-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cayadoe Indian Agency Trust Account,

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT	
Aug.	8	To payment of wages, Oneida No. 2 School, as per attached labour sheet.	245.	34
		516 - 01 - 113		

DEPARTMENT OF INDIAN AFFAIRS
AUG 15 1949
FORWARDED TO TREASURY

AUG 11 1949
P M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Billy M. Graham Supt.

VOUCHER No. 614

DATE Aug. 8/49. Fred Hall Agent

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

, July 6, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Oneida # 2 Indian Day School

Attached is voucher # 500 from the Caradoc Agency in an amount of $416.49 covering the cost of building materials provided for the new Oneida # 2 School.

Authority for local purchase was granted in your memorandum of May 30th, file 93-134-4-3 Ontario.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

417-516-13-491 E.R. 252

Bernard F. Neary,
Supt. of Indian Education.

Encl:

FT/HM

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PURCHASING SERVICE

GVS/RA

CANADA

DEPARTMENT OF MINES & RESOURCES

ADMINISTRATION AND PERSONNEL BRANCH

93134-4-3 Ont

Ottawa, Ontario,
9 August 1949.

7674

Indian Affairs Branch

Re: Oneida No. 2 Indian Day School
IAB File 417-5- (E1)

We have your memoranda of the 6th and 28th July, regarding building materials for the above school. Your memorandum of the 6th July covers Voucher 500 and an invoice from A. Fennell and Son, Newbury, Ontario, for millwork, asbestos siding, shingles, and labour, amounting to $416.49. In this connection we wish to draw your attention to the following points:-

(1) Your memorandum of the 6th July states that local purchase was authorized on 30th May last. This authorization was granted for the purchase of stone, sand, and those materials mentioned in your memorandum of the 26th May.

(2) All the millwork and insulation materials required for the above school, as shown on pages four to seven of Bill of Materials for a One-Room Indian Day School, are covered by purchase order No. 44656 dated 16 June 1949.

In view of the above, we are returning herewith Voucher 500 and invoice. If, however, these materials are additional to those shown in the Bill of Materials, Index 837, please advise and return voucher for issuance of confirming purchase order.

Department of Mines & Resources
Indian Affairs Branch
AUG 15 1949
RECEIVED

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E3)

August 17th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School

Forwarded herewith is a copy of a memorandum from the Departmental Purchasing Agent.

Further information concerning a question implied in the last paragraph of this memorandum is requested.

Bernard F. Neary,
Supt. of Indian Education

CAFC:JT
Attach.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2(7)

Muncey, Ontario,
Aug. 17, 1949.

9604

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

In order to continue building operations at the new Oneida No. 2 Indian Day School it would be appreciated if you forward an accountable advance in the amount of $ 1000.00. As the balance in this account is now $ 395.05 it is requested that this be given your immediate attention.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
P M
REGISTERED

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 417-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 19 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account.....	$1,000 00
	Send cheque to: Mr. F. Hall, Superintendent, Indian Agency, Muncey, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for payment of labour in connection with the construction of the Oneida No. 2 Indian Day School No. 417

CHARGE TO

VOTE 516 ENC. NO. 252

ALLOTMENT 13-491

[redacted]

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2064

INDIAN AFFAIRS BRANCH

629 17(

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Garadoc Indian Agency Trust Account

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	15	To payment of wages, Onei'a No. 2 School	
		as per attached labour sheet.	221.90

EDUCATIONAL DIVISION
AUG 22 1949
FORWARDED TO TREASURY

AUG 17
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Fred. Hall Agent

Voucher No. 629 Date Aug. 15/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

No. _____ 19[illegible]

Mr. [illegible]

[illegible]

In a/c With [illegible]

[illegible]

TERMS

[illegible]						
[illegible]						
[illegible]						

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

635(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lockwood Bros.,

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	16	To payment of materials supplied for the new Oneida No. 2 School, as per attached account.	47.92
		516 - 13 - 491	

AUG 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated .....

Agent

VOUCHER No. 635

DATE Aug. 16/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

PLEASE QUOTE
FILE. 130-2(7)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8676

Muncey, Ontario,
Aug. 2, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Purchase Order No. 44655 dated June 16/49
Purchase Order No. 44658 dated June 16/49

Reference is made to your letters of August 2nd, file 417-5 (4.4), re the above-mentioned Purchase Orders and I have to advise that the materials have been received but the accounts have not yet been received in this Office.

As soon as we receive the bills we will submit a voucher for payment.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

417-5

PLEASE QUOTE
FILE 130-2

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8677

Muncey, Ontario,
Aug. 12, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

With reference to your letter dated August 2nd, your file 417-5 (I.4), please be advised that articles mentioned in Purchase Order No. 44657 have been received but the account has not, as yet, been checked. It will, however, be submitted for payment in the near future.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

417-5

PLEASE QUOTE
FILE 130-2

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8677

Muncey, Ontario,
Aug. 12, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

With reference to your letter dated August 2nd, your file 417-5 (E.4), please be advised that articles mentioned in Purchase Order No. 44657 have been received but the account has not, as yet, been checked. It will, however, be submitted for payment in the near future.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

PLEASE QUOTE
FILE 130-2 (7)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
Aug. 12, 1949.

AUG 18

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

9222

Re: Purchase Order No. 44660
dated June 16, 1949

With reference to your letter dated August 2nd, re the above-mentioned Purchase Order, this is to advise that the material has been received but to date we have not received the account. As soon as this is received we will submit same for payment.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PLEASE QUOTE
FILE 130-2(7)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
Aug. 12, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

FI 9223

Re: Purchase Order No. 44659
dated June 16, 1949

With reference to your letter dated August 2nd, re the above-mentioned Purchase Order, this is to advise that the material has not, as yet been received as the schhol is not ready for it.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

AUG 18

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1417-5

PLEASE QUOTE
FILE 130-2(7)

9488

Muncey, Ontario,
Aug. 15, 1949.

AUG 18 1949 P.M. REGISTERED

Attention: Col. Neary

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Water for Oneida # 2 School

A thorough investigation of the water supply at the above school shows it to be inadequate. The supply thus far has been from a filter well which is not good at best.

However, at a distance of 2600' from the school, situated on Indian land, is a spring which flows throughout the year. The supply besides being apparently sufficient would seem to be safe for human consumption. We have had a local contractor do some investigating and he estimates a cost of approximately $3000.00 to put in a system to bring the water to the school. This would include a power line to the spring, pipe line, pressure system, pump house etc.

Having discussed the matter with Mr. Morris, we decided to request the Departmental Engineer be sent to investigate and give his report.

If money could not be found for this project at once it could be included in our estimates for next year.

Mr. Morris has first hand information on this matter and will discuss it with you.

Yours truly,
Fred Hall
Fred Hall, Sup't.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

669(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Norman W. Hunt

Address Lambeth, Ontario.

DATE 1949		SERVICE	AMOUNT
Aug.	26	To payment of bails as supplied for the new Oneida No. 2 Indian Day School, as per attached account.	3.40

516 - 23 - 491

EDUCATION DIVISION
SEP 12 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
29
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred. Hall
Agent

Voucher No. 669

Date Aug. 26, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

66617)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. Harris & Sons,

Address London, Ontario.

DATE 1949		SERVICE	AMOUNT
Aug.	26	To payment of steel for use on concrete steps at the new Oneida Indian Day School, as per attached account.	13.02
		516 - 13 - 491	

EDUCATION DIVISION
SEP 12 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
AUG 29
A.M.
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Col. Issued

Fred Hall
Agent

Voucher No. 666

Date Aug. 26/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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COWAN HARDWARE LIMITED

LONDON, CANADA

PAINTS - TOOLS - BUILDING HARDWARE - HOUSEHOLD SUPPLIES - CUTLERY AND SILVERWARE

DATE. Aug. 18, 1949

SOLD TO. Dept. of Mines & Resources,
Indian Affairs,
Muncey, Ont.

TERMS
NET 30 DAYS

ORDER NO.

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
12	5/8 x 1½ Carr. Bolts		3.20	
1	pt. L.Pages Glue		1.20	
			4.40	
	Less 15%		.66	3.74

INVOICE

R. L. CRAIN LIMITED-TU

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 667(7)

CHEQUE No. .....

DATE .....

Pay to Cowan Hardware Ltd.,

Address London, Ontario.

DATE 1949		SERVICE	AMOUNT	
Aug.	26	To payment of bolts etc. used for concrete		
		Signs at the new Oneida NO. 2 School, as per		
		attached account.	3. 7½	
		516 9 13 - 491		

EDUCATION DIVISION
SEP 12 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
SEP 13 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Col. Reserve dated .....

Fred Hatch
Agent

VOUCHER No. 667

DATE Aug. 25, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

656(7)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cowan Hardware, Ltd.,

Address London, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	22	To payment of 4 tubes of color oil used in paint for Oneida No. 1, and the old Oneida No. 2 and Bear Creek Indian Days Schools, as per attached account.	1.20
		516 - 10 - 691	

INDIAN AFFAIRS DIVISION
SEP 12 1949
FORWARDED TO THE TREASURY

Department of Mines and Resources
26
M. RDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 656

DATE Aug. 22, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 201A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 659(7)

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Oneidas Indian Agency Trust Account,

Address Muncey, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	22	To payment of Wages, Oneida Nol 2 School,	
		as per attached labour sheet.	193.50
		516 - 01 - 113	

Department of Mines & Resources
Indian Affairs Branch
AUG 26
A.M.
RECORDS

EDUCATION DIVISION
SEP 1? 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall
Agent

VOUCHER No. 659

DATE Aug. 22/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

417-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2 (7)

11338

Muncey, Ontario,
Aug. 25, 1949.

ATTENTION COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Letter dated August 17, 1949
Dept'l file 417-5 (E. 3)
Oneida No. 2 Indian Day School

In reply to your inquiry in the above-mentioned letter, we beg to advise that the material referred to was used in the construction of the Back Settlement School.

At the close of the last fiscal year in March, 1949, the account for the construction of the Back Settlement School was closed out (we refer to your letter of April 22, 1949, under file 378-5 (E.1), hence we felt we must bill this material through the Oneida # 2 account.

We trust this is the information required.

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5(E.4)

, September 14, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Oneida No. 2 Indian Day School

Reference your memorandum of August 9th, 93134-4-3 Ont.

We are returning Voucher #500 and Invoice so that a confirming Purchase Order can be issued. The materials mentioned on this invoice are additional to the Bill of Materials covered by Purchase Order #44656.

Philip Phelan,
Chief, Education Division.

Attach.
D

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY 672(7)

Cheque No. .....

Date .....

"FORCE VOUCHER"

Pay to Oneida Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
Aug	29	To payment of wages, Oneida No.2 School,	
		as per attached labour sheet.	226.35
		516-01-113	

INDIAN AFFAIRS BRANCH
SEP 16 1949
FORWARDED TO ACCOUNTANT

RECEIVED
SEP 1 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Fred Walker
Agent

VOUCHER No. 671

DATE Aug. 29/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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TELEPHONE 2-1146

SCARFE & CO.
LIMITED

VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to .....

246 Queen St., OTTAWA, Ont.,

July 7, 1949

Sold to Dept. of Mines & Resources,

Ledger Folio

Address c/o Mr. F. Hall, Supt. Indian Agency, Muncey, Ont.

Salesman Gillespie 710

TERMS NET 30 DATE 2115 SHIPPED VIA CNR PPD No. 4 Copies

	Order #44658. File #93134-4-3 Ont. For Oneida Indian Day School #2			
4	1 Gals. Scarfe's Concrete Floor Paint. Lt. Green	4.45	17.80	
4	1 Gals. Scarfe's Liquid Concrete Hardener			3.44
	1266 - July 8/49 - Order No. as above			
8	1 Gals. Scarfe's Semi Gloss Floor Varnish	4.00	32.00	
2	5 Gals. Scarfe's Interlude Sealcoat	4.97	10.70	
2	5 Gals. Scarfe's Pure Orange Shellac			1.60
1	1 Gal. Scarfe's Liquid Concrete Hardener			.80
				66.00

5m 12-48-H.

TELEPHONE 2-1146

SCARFE & CO.
LIMITED

VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to .....

246 Queen St., OTTAWA, Ont.,

June 26th, 1949

Sold to Dept. of Mines & Resources, c/o Mr. F. Hall, Supt. Indian Agency,

Ledger Folio

Address MUNCEY, Ont.

Salesman Gillespie 466

TERMS NET 30 DATE 2115 SHIPPED VIA CNR PPD No. 4 Copies

	Order 44658. File 93134-4-3		
	For Oneida Indian Day School #2		
4	1 Gals. Scarfe's Pale Green Interior Semi Gloss	4.45	17.80
4	1 Gals. Scarfe's Pale Blue Interior Semi Gloss	4.45	17.80
2	1 Gals. Scarfe's Interior Cream Semi Gloss (Sub 8 x ½ gals.)	4.45	8.90
4	1 Gals. Raw Linseed Oil (Cans Incl.)	2.23	8.92
4	1 Gals. Boiled Linseed Oil (Cans Incl.)	2.26	9.04
4	1 Gals. Turpentine (Cans Incl.)	1.25	5.00
			67.46
	Balance to follow		

5m 12-48-H.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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PHONE
146

CARFE & CO.

LIMITED

Manufacturers of

VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to .....

246 Queen St.,
OTTAWA, Ont.,

July 7, 19 49

Sold to .....

Ledger Folio .....

Address Dept. of Mines & Resources.
c/o Mr. F. Hall, Supt.,
Indian Agency.

Salesman

TERMS NET 30 DAYS

SHIPPED VIA ..... No. 111 Maple 717

Order #44608 File #911234-4-3 Ont.
For Cayuga Indian Day School

12	1 Gals. Carfe's White Interior Lead & Oil Paint. First Grade (72c)	4.45	53.40
6	1 Gals. Carfe's Paint, Int. Semi Gloss White. First Grade	4.45	26.70
2	1 Gals. Carfe's Pale Green Interior Lead & Oil Paint. First Grade (70c)	4.45	8.90
1	1 Gal. Carfe's Creosote Wood Preservative		1.20
			90.20

Sm 12-48-11.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY 6751

CHEQUE No. .....

DATE .....

Pay to Searle & Company,

Address 246 Queen Street,

Ottawa, Ontario,

1949 DATE		SERVICE	AMOUNT
Aug.	29	To payment of paint, linseed oil, terpentine etc. as supplied to Oneida No. 2 School as per attached account. (New School)	223.06
		516 - 09 - 625	

EDUCATION DIVISION SEP 16 1949 LETTER

RECEIVED SEP 1 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER 44658

VOUCHER No. 675 16 June/49

Freda Hall
Agent

DATE Aug. 29/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Scarfe and Company Limited,
246 Queen Street,
Ottawa, Ontario.

FILE NUMBER 93134-4-3 Ont

OTTAWA 16 June 1949

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. F. Hall, Superintendent, Indian Agency,
Muncey, Ontario.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT
Consignee

F.O.B. Muncey QUOTATION OF 3 June 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Oneida Indian Day School No. 2		
12	Gals White Exterior Lead and Oil Paint, First Grade, for Three Coat Work	$ 4.45	$ 53.40
1	Gals Pale Green Exterior Lead and Oil First Grade Paint, for Three Coat Work	4.45	4.90
6	Gals White Interior First Grade, Semi-Gloss Paint	4.45	26.70
4	Gals Pale Green Interior, First Grade, Semi-Gloss Paint	4.45	17.80
4	Gals Pale Blue Interior, First Grade, Semi-Gloss Paint	4.45	17.80
2	Gals Cream Interior, First Grade, Semi-Gloss Paint	4.45	8.90
5	Gals Floor Varnish, First Grade	4.00	20.00
10	Gals Scarfe's Seal Coat in 5-Gal Cans, Suitable for Gypsum wall board	2.07	20.70
1	Gal. Creosote Wood Preservative, Can Included		1.00
4	Gals Linseed Oil Raw, Cans Included	1.23	4.92
4	Gals Linseed Oil Boiled, Cans Included	1.26	5.04
4	Gals Turpentine, Cans Included	1.25	5.00
10 ✓ JUN 54	Gal. Orange Shellac, Quart Bottles		2.50
4	Lbs Putty	0.10	1.00
5	Gals Concrete Paint, First Class Grade	4.40	17.60
	Gals Liquid Concrete Hardener to Treat 1300 Sq Ft Surface in Accordance with Manufacturers' directions for First Class Work		
			4.00
			224.06

Received SEP 16 1949

Received JUN 22 1949 P.M. REGISTERED

CV. 1/14

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		252

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
W. M. VINCENT
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 44658
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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537(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Oneida Indian Agency Trust Account.....

Address.....Muncey, Ontario.....

DATE		SERVICE	AMOUNT
1949			
Sept.	6	To payment of wages, Oneida No. 2 School, as per attached labour sheet.	215.48
		516 - 01 - 113	

EDUCATION DIVISION
SEP 16 1949
FORWARDED TO TR...

INDIAN AFFAIRS
OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 627 Date Sept. 6, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

704(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Caradoc Indian Agency Trust Account

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
Sept.	12	To payment of wages, Oneida No. 2 School, as per attached mountain labour sheet.	139.22
		516 - 01 - 113	

DOMINION DIVISION SEP 17 1949 FORWARDED TO TREASURY

RECEIVED SEP 15 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Escadrille

Agent

Voucher No. 704 Date Sept. 12/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

716 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Ocean Hardware Ltd.

Address London, Ontario.

DATE	SERVICE	AMOUNT
1949 Sept. 14	To payment of nails, locks, hinges etc. as supplied for new Oneida No. 2 School, as per attached accounts. 516 - 13- 491	9.62

EDUCATION DIVISION SEP 12 1949 FORWARDED TO TREASURY

RECEIVED SEP 16 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....,.....

FORM No. I.A. 506

Fred Hare
Agent

Voucher No. 716

Date Sept. 14/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

724(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Delaware Plumbing & Electric,

Address Delaware, Ontario.

DATE	SERVICE	AMOUNT
1949 Sept. 13	To payment of 4 septic tank fittings and long ½ bends for new Oneida # 2 Schools as per attached account.	45.84
	516 - 13 - 491	

EDUCATION DIVISION
SEP 17 1949
FORWARDED TO TREASURY

SEP 16 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 724

Date Sept. 13/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

September 13th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School
Your File 130-2 (7)

With reference to your letter of the 24th ultimo, the Department approves local purchase of 15 blinds.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

PLEASE QUOTE
FILE 130-2 (7)

INDIAN
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11255

Muncey, Ontario;
Aug. 24, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Attached, hereto, please find requisition for 15 blinds for the new Oneida No. 2 Indian day School. These may be purchased locally.

AUG 26 1949

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

Mines & R
AUG 26

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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No. 87a

417-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

August 24 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 516 ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Fred Hall, Superintendent,
Muncey, Ontario.

Purpose for which required New Onsida No. 2 Indian Day School

QUANTITY		UNIT PRICE	TOTAL
15	Blinds for Oneida No. 2 School (New)		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Fred Hall

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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POOR COPY

417-5 (E1)

September 13th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School
Your File 130-2 (7)

With reference to your letter of the 22nd ultimo enclosing tender for wiring the above building submitted by the Delaware Plumbing and Electric, please let us know the total amount for which they will do the wiring and supply the fixtures.

Please make another endeavour to secure at least one more tender.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.. 130-2 (7)

10814

Muncey, Ontario,
Aug. 22, 1949.

DEPARTMENT OF MINES & RESOURCES
AUG 24 1949
A.M.

ATTENTION COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Wiring Oneida # 2 New School Building

Enclosed find for your consideration a tender for wiring the above school submitted by the Delaware Plumbing and Electric. These are the people who did this work during the construction of the Mt. Elgin Day School.

It is most unfortunate that I have not more tenders to submit. Two other contractors, Wm. Janes of Southwold, Ontario, and Ra. Dale of Glanworth, Ontario, came to the school, looked over the job and studied the plans and promised to submit tenders which they did not do. In discussing the matter with Janes he quoted $ 6.00 per opening with fixtures at Wholesale Price plus 20 % which compares favourably with the tender we enclose.

The work is advancing rapidly and the contract will need to be let soon. We have found the Delaware Plumbing and Electric reliable in the past and would recommend approval of their tender.

AUG 24 1949

Yours truly,
Fred Hall
Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)
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STATEMENT

July 27 19 49

M Dept. of Indian Affairs
Ottawa

IN ACCOUNT WITH

Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario

	$5.00	opening up to 80 opening	
		Service 1/4 = 22.00 ea	110.00
		Fixtures at wholesale prices	
		+ 25%	

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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File & PA
DS

417-5 (E1)

September 13th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School
Your File 130-2 (7)

With reference to your letter of the 23rd ultimo, the Department approves awarding the tender for the plumbing to the Delaware Plumbing and Electric in an amount of $215.00, provided you cannot obtain a lower tender from some other satisfactory firm.

Philip Phelan,
Chief, Education Division

PI/MT

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

FIELD SERVICE

FILE 130-2 (7)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11262

Muncey, Ontario,
Aug. 23, 1949.

Mines & Resources
Indian Affairs Branch
AUG 26 1949

AUG 26 1949

ATTENTION COL. NEARY

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Plumbing Contract for New
Oneida No. 2 School

It has been most difficult to get any plumbing contractor to tender on this job. They are not interested because the material is being supplied by another firm.

The only tender received thus far is from the Delaware Plumbing and Electric at $ 215.00. As near as I can estimate this price seems in order. This contractor did a small job for us when we put the addition on the Agency Office. His work at that time was satisfactory.

We are still endeavouring to secure other tenders, but as time is running short I submit this one for your consideration.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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STATEMENT

July 27 1949

M Dept of Indian Affairs
Brantford

IN ACCOUNT WITH

Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario

Contract on labour
Installing plumbing
at Indian Day School

$215.00

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (K1)

September 20, 1949.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Water for Oneida No. 2 Indian Day School

Attached for your information is a copy of a letter received from Superintendent Hall. It would be appreciated if you could arrange to have one of your engineers visit the Caradoc Reserve at an early date, submitting a report regarding the suggestions contained in Superintendent Hall's letter.

FF/3T
Attach.

Director.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

726(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Cayuga Indian Agency Trust Account.

Address Hagersville, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Sept.	19	To payment of wages, Oneida No. 2 Schools as per attached labour sheet.	190	58
		516 - 01 - 113		

EDUCATION DIVISION
SEP 28 1949
FORWARDED TO TREASURY

SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 726 Date Sept. 19/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

737(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... A. Fennell & Son .....

Address ..... Kenbury, Ontario. .....

DATE 1949		SERVICE	AMOUNT
Sept.	21	To payment of building material as supplied to Oneida No. 2 school, as per attached account.	492.77
		516 - 13 - 491	

EDUCATION DIVISION
SEP 29 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Kenbury Ont. dated 44656

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 137

Date Sept. 22, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 1)
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417-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

745(7)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Cope Builders' Supply Co. Ltd.,

Address 85 York Street,

London, Ontario.

DATE 1949		SERVICE	AMOUNT	
Sept.	23	In payment of tile as supplied for the new Oneida No. 2 Indian Day school, as per attached account.	29	10
		516 - 13 - 491		

LD. SEP 29 1949 FORWARDED TO TREASURY

SEP 29 1949 RECEIVED INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated .....

FORM No. I.A. 506

Fred Wall
Agent

VOUCHER No. 745

DATE Sept. 23, 1949

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

"CREDIT VOUCHER"

Pay to Oneidas Indian Agency Trust Account.

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1949			
Sept.	23	To payment of wages, Oneida No. 2 School, as per attached labour sheet.	191.16
		516 - 13 - 113	

INDIAN BRANCH
SEP 29 1949
FORWARDED TO TREASURY

RECEIVED
SEP 28 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. . . . . dated . . . . . .

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 750

Date Sept. 23, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The J.P. Finnegan Co.,

Address 163 Richmond Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1949 Sept. 1949	23	To payment of 15 window shades as purchased for Oneida No. 2 School (new) as per attached Account.	40.35
		516 - 12 - 415	

EDUCATION DIVISION
SEP 28 1949
FORWARDED TO TREASURY
SEP 26
ACCO
INDI
AFFA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 417-5 (E) dated Sept. 13/49

FORM No. I.A. 506

Fred Hall
Agent

VOUCHER No. 719

DATE Sept. 23, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

ADDRESS REPLY TO
[redacted] AND CONSTRUCTION
SERVICE

CANADA

DEPARTMENT

MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

LANDS AND DEVELOPMENT SERVICES BRANCH

484 QUOTE FILE IA 1356-4

MEMORANDUM

OTTAWA, September 27th, 1949.

Re: Water for Oneida No. 2
Indian Day School.

With reference to your notation to a memorandum of September 20th from the Director, Indian Affairs Branch, it is noted the services of an engineer is requested to look into and report on a water supply suggested by Superintendent Hall, for the above school on the Caradoc Reserve.

We have no engineer immediately available to make this inspection but are making a note of the request and expect the matter can be attended to in about a months time.

Chief, Engineering
and Construction Division.

R.A. Gibson, Esq.,
Director,
Lands & Development Services Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Major MacKay

For your information.

Director. 28/9/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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IA 1356-4

MEMORANDUM , September 27th, 1949.

Re: Water for Oneida No. 2
Indian Day School.

With reference to your notation to a memorandum of September 20th from the Director, Indian Affairs Branch, it is noted the services of an engineer is requested to look into and report on a water supply suggested by Superintendent Hall, for the above school on the Caradoc Reserve.

We have no engineer immediately available to make this inspection but are making a note of the request and expect the matter can be attended to in about a months time.

Walter F. Wood
Chief, Engineering
and Construction Division.

R.A. Gibson, Esq.,
Director,
Lands & Development Services Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Major MacKay
For your information.

Director. 28/9/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

October 3rd, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School

We received your recent letter regarding the water situation at the above mentioned school, and referred it to the Lands & Development Services Branch.

They have now advised us that they do not have an engineer whose services are immediately available to make the inspection you request, but they hope to attend to the matter in about one month's time.

FT/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

417-5

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 230-2(7)

1265

Muncey, Ontario.
Sept. 29, 1949.

Attention Col. Neary

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re; Plumbing Contract for Oneida # 2 School

We refer to your letter dated September 13th under file # 417-5 (E1) wherein you more or less approved the tender submitted by the Delaware Plumbing and Electric, but asked that we endeavour to secure other tenders.

Rhame Bros. Limited of London, Ontario, seemed interested so we supplied them with plans, specifications and a list of the plumbing materials bought under Purchase Order No. 44660. A copy of their reply, in part, is self-explanatory.

"I have checked into the details of this and find that there is very little that we will have to supply other than the actual labour of installation. When I wrote you, I realized that some of the materials had been purchased, but I did assume that we would be able to include at least the greater part of the soil pipe and fittings, water pipe and fittings, etc.

Under these circumstances, I do not think that we can give you a quotation on this contract. At the present time, we

---

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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we have a considerable amount of work under way. I think that you will readily agree with me and understand our situation in that it would not be good business, not fair to our other customers to do this job, which would take a considerable amount of time as far as travelling is concerned, as well as actually doing the work, and on which we are only able sell labour. As you know doubt realize, in our business, profits on labour only, are negligible." Exquote.

In view of these circumstances we seek approval of the tender submitted by Delaware Plumbing and Electric.

Yours truly,

Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

782(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

E4

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. E. Mahler,

Address Delaware, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Oct.	3	To payment of refund for 1 roller Kostar used at the new Oneida No. 2 School, Caradoc Agency, as per attached receipt.	1	39
		516 - 13 - 491		

INDIAN DIVISION
OCT 8 1949
FORWARDED TO TREASURY

OCT 5 1949
ACCOUNTS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Field Clerk
Agent

Voucher No. 782

Date Oct. 3, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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NORMAN W. HUNT
BUILDERS SUPPLIES
LAMBETH, ONTARIO

Date,..... 19.....

M.....

Address.....

	ACCT. FWD.	
1		
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3		
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7		
8		
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10		
11		
12		
13		
14		
15		

MAY STATIONERY 661 RICHMOND ST., LONDON, ONT. X

Indian Affairs, (RG 10, Volume 6811, File 471-5, part 1)

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417-5

761(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Norman W. Hunt,

Address Lambeth, Ontario.

1949		SERVICE	AMOUNT
Oct.	3	To payment of mills and 4 floor traps for the new Oneida # 2 school, as per attached account.	8.05
		516 - 13 - 491	

OCT 3 1949
FORWARDED TO TREASURY

OCT 5 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[redacted]

Fred Hall
Agent

Voucher No. 761 Date Oct. 3/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

777(7(

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PRELIMINARY AUDIT

Cheque No. .....

Date .....

" CREDIT VOUCHER "

Pay to Oneadoe Indian Agency Trust Account,

Address Muncey, ontario.

1949 DATE		SERVICE	AMOUNT	
Oct.	3	To payment of wages, Oneida No. 2 Indian Day School, as per attached xxxx labour sheet. 516 - 01 - 113	233.08	

INDIAN AFFAIRS BRANCH OCT 8 1949 FORWARDED TO TREASURY

OCT 5 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter/ File No. ..... dated .....

FORM No. I.A. 506

Fred Hall

Agent

Voucher No. 777

Date Oct. 3, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

785(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Winterbottom & Son,

Address 476 Richmond Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1949			
Oct.	4	To payment of furnace pipes for Oneida # 2 School as per attached account.	4.10
		516 - 09 - 689	

EDUCATION DIVISION
OCT 8 1949
FORWARDED TO TREASURY

OCT 5 1949
RECORDS
INDIAN AFFAIRS
OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506

Fred Nash
Agent

Voucher No. 785 Date Oct. 4/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

October 6, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School
Your File 130-2 (7)

In view of the information contained in your letter of September 29th, the Department approves the acceptance of the tender of Delaware Plumbing & Electric Company in an amount of $215.00 for the plumbing required at the above school.

Bernard F. Neary,
Supt. of Indian Education

PP/CT

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

Vote
Items received & have been checked
EP

TO Cowan's Hardware,
London,
Ontario.

FILE NUMBER [illegible]

OTTAWA 16 [illegible] 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R. F. Hall, Superintendent, Indian Agency,
[illegible], [illegible].

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. London QUOTATION OF 1 June 1949 DELIVERY REQUIRED BY 14 [illegible] 9

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Oneida Indian Day School No. 2		
20 ✓	Anchor Bolts ¾" Dia x 12" ith nut and asher to Anchor Wood Sill to Concrete	[illegible].12	[illegible].74
1	Coal Chute 14½ x 22½ Cast Iron and Steel ith Hopper, Door Lock and Chain Control No. 20 Whittaker	14.00	14.00
1	7" Dia Stove Pipe Thimble for Kitchen Stove Pipe	1.00	1.00
2	Pipe Clean Out Doors and Frames, Cast Iron 6" x 9" approximately	0.50	1.00
300	Lineal ft (5 Sheets) Galv Iron Flashing trips 8" wide of 26 Gauge (30 x 96)	1.00	3.00
12	Pcs (6 Sheets) Galv Iron Flashing trips 1'6" wide, 7'0" Long 26 Gauge (30 x 96)	1.00	12.00
5	Pcs (3 Sheets) Galv Iron Sheets 4' x 8' 26 Gauge for [illegible] Room Floor Urinal, to	1.00	14.40
[illegible] ✓	Lineal ft Reinforcing Angle 3" x 3" - [illegible] x [illegible] Weight 40 [illegible] per 100'	[illegible].10	[illegible].10
175	Lbs 4" Common Nails	7.40	12.00
100 ✓	Lbs 3½" Common Nails	7.40	7.40
37 ✓	Lbs 3" Common Nails	[illegible].13	4.81
400	Lbs 2½" Common Nails	7.00	21.00
10 ✓	Lbs 2" Common Nails	[illegible].01	0.10
35	Lbs 2½" Shingling Nails	.65	1.44
40	Lbs 2" Flooring Nails	2.10	8.00
40	Lbs 7/8" Galv Nails for Asphalt Shingles	14.35	5.00
40	Lbs 1½" Galv Nails for Gypsum Wall Board	14.10	5.00
12	Rolls Tarred Felt, Each Roll 432 Sq ft, 12 Lbs per Square	2.40	[illegible].00
1600	Sq Ft Medium Weight Waxed Kraft Paper for Under Wood Floors (4 Rolls) 450 Sq ft a	2.10	10.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		252

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

[illegible]

FOR COMPTROLLER OF THE TREASURY

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 44657

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (RG [illegible], Volume [illegible], File [illegible], page [illegible])

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TO [redacted]wan's Hardware,
London, Ontario.

PURCHASE ORDER NO. [redacted]

PAGE NO 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
[redacted] ✓	Gals Caulking Compound, Grey, That Can Be Painted	$ 2.65	$ 10.60
20	Squares Asphalt Shingles, Green, Thick Butt Twin Strips 210# Per Square With	$ 7.65	$ 153.00
3	Bundles Ridge Material for Ridges 85' Long	$ 2.45	$ 7.35
5	Bundles Starter Strip for 150 Ft Eaves	$ 1.19	$ 5.95
[redacted] ✓	Lbs Approximately Coal Tar Pitch for Water-Proofing Concrete Walls In Liquid Form (45 Gals)		$ 15.50
[redacted] ✓	Lbs No. 10 Form Wire for Concrete Forms	$ 0.10	$ 5.00
	Spiral Sash Balances "Unique" or Equal For Sash of Sizes As Follows:		
7	Prs 2'1" High x 2'9" Wide x 1-3/8" Thick	$ 1.45	$ 10.15
7	Prs 1'2" High x 2'9" Wide x 1-3/8" Thick	$ 1.45	$ 10.15
4	Prs 2'1" High x 2'5" Wide x 1-3/8" Thick	$ 1.45	$ 5.80
8	Prs 2'5" High x 2'5" Wide x 1-3/8" Thick	$ 1.45	$ 11.60
10	Prs 3'0" High x 3'0" Wide 1¼ Thick	$ 1.55	$ 15.50
2	Vents for Outside Toilets, Galv Iron 6 Dia with Cone Protected Top, Total Height 2'0" To Be Set On Centre of Ridge on Roof of 1/3 Pitch	$ 4.00	$ 8.00
10	Casement Sash Fasteners for Inward Opening Sash, Aim Strike Type, Combined With Pull 1½" x 6" Approx, Solid Brass Finish	$ 0.90	$ 9.00
20	Sash Fasteners for Double Hung Sash 1½" x 2½" Approx, Steel Brass Finish	$ 2.00	$ 3.33
30	Sets Storm Sash Hangers, Japanned Finish	$ 0.20	$ 6.00
1	Dozen Sash Lifts, Bar Type, 4" Wide Approx, Steel Brass Finish	$ 1.20	$ 1.20
1	Dozen Sash Lifts, Finger Type 2½" Approx wide, Steel Brass Finish	$ 0.60	$ 0.60
10	Casement Sash Adjusters for Inward Opening Sash, Length 10" Approx, Steel Brass Finish	$ 0.75	$ 7.50
10	Prs Butts 3 x 3 Bright Steel for Casement Sash	$ 0.19	$ 1.90
8	Prs butts 4 x 4 for Interior Doors, Steel Brass Finish, Ball Tipped, Loose Pin	$ 0.85	$ 6.80
4	Prs Butts 3½ x 3½ As Above	$ 0.68	$ 2.72
3	Prs Butts 4" for Exterior Doors Opening Out Brass, Ball Tipped, Fast Pin	$ 0.85	$ 2.55
10	Interior Lock Sets, With Knobs and Two Keys Steel Brass Finish Escutcheon Plates 2¼" x 7" Approx	$ 1.95	$ 19.50
6	Dozen Gate Hooks and Eyes 2" Galvanized	$ 0.20	$ 1.20
5	Dozen Coat Hooks, Double, Steel Brass Finish	$ 1.32	$ 6.60
	Prepay transportation charges to Muncey, Ontario and forward receipted voucher with invoices.		$ 540.57

GVS/[redacted]

JUL 22 REGISTERED

Indian Affairs. (RG 10, Volume 6152, File 417-5, part ..)

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COWAN HARDWARE LIMITED

LONDON, CANADA

PAINTS · TOOLS · BUILDING HARDWARE · HOUSEHOLD SUPPLIES · CUTLERY AND SILVERWARE

DATE. July 7, 1949

SOLD TO. Department of Mines & Resources,

. Ottawa, Ontario.

TERMS
NET 30 DAYS

ORDER NO. 44657

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	Coal Chute 14½ x [illegible] Cast Iron & Steel		14.75	
1	7" Dia. Stove Pipe Thimble		1.00	
2	Flue Clean out doors and Frames	.90	1.80	
300	Lin ft. 5 sheets Galv. Iron Flashing Strip	1.80	9.00	
12	pcs. 6 " " "	1.80	10.80	
5	" 8 " " "	1.80	14.40	
1300	sq. ft. Reinforcing Mesh 6 x 6 - 8 x 8	3.50	45.50	
175	lbs. 4" Com. Nails	7.48	13.09	
25	" Fin. Nails	8.96	2.24	
40	lbs. 2" Flooring Nails	9.20	3.68	
40	" 1½ Galv. Nails	14.50	5.80	
40	" 7/8 Galv. Nails	14.95	5.98	
12	rolls Tarred Fel	2.40	28.80	
1600	sq. ft. Med. Weight	2.50	10.00	
20	sq. Asphalt Shingles	7.65	153.00	
5	Bundles Ridge Material 85' long	2.45	1.35	
5	" Starter Strip	1.19	5.95	
500	lbs. Coal Tar Pitch		15.50	
7	prs. 2'1" x 2'9" x 1-3/8" Sash Balances	1.45	10.15	
400	lbs. 2½ Com. Nails	7.80	31.20	

INVOICE

R. L. CRAIN LIMITED-TU

COWAN HARDWARE LIMITED

LONDON, CANADA

PAINTS · TOOLS · BUILDING HARDWARE · HOUSEHOLD SUPPLIES · CUTLERY AND SILVERWARE

DATE. July 7, 1949

SOLD TO. Department of Mines & Resources,

. Ottawa, Ontario.

TERMS
NET 30 DAYS

ORDER NO. 44657

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	prs. 1'7" x 2'9" x 1[illegible]/8" Sash Balances	1.45	10.15	
4	" 2'1" x 2'5" x " " "	1.45	5.80	
8	" 2'5" x 2'5" x " " "	1.45	11.60	
10	" 3'6" x 3'6" x 1¾ " "	1.35	13.50	
2	Vents for outside toilets	4.00	8.00	
10	Casement Sash Fasteners for inward open	.90	9.00	
20	Sash Fasteners	2.50	5.00	
30	sets storm sash Hangers	.20	6.00	
1	dgz. Sash Lifts 4"	1.50	1.50	
1	2½	.75	.75	
10	casement Sash Adjusters	.75	7.50	
10	prs. Butts 3 x 3	.15	1.50	
8	prs. Butts 4 x 4	.20	6.80	
4	prs. Butts 3½ x 3½	.68	2.72	
3	prs. " 4"	.85	2.55	
10	Interior Lock Sets with Knob & keys	1.95	19.50	
6	doz. Gate Hooks & Eyes 2" Galv.	.20	1.20	
5	" Coat Hooks Dble. Brass Fin.	1.32	6.60	509.69
1	Roll of 2 Ply Roofing			2.50
				512.19

INVOICE

R. L. CRAIN LIMITED-TU

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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COWAN HARDWARE LIMITED

LONDON, CANADA

PAINTS - TOOLS - BUILDING HARDWARE - HOUSEHOLD SUPPLIES - CUTLERY AND SILVERWARE

DATE. July 16, 1949

SOLD TO. Department of Mines & Resecurees,
c/o Mr. F. Hall,
. Muncey, Ont.

TERMS
NET 30 DAYS

ORDER NO. Oneida Day School

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	Freight Charges tandy Transport		27.54	

INVOICE

R. L. CRAIN LIMITED-TU

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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790(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bowen Hardware Ltd.,

Address London, Ontario.

DATE 1949	SERVICE	AMOUNT
Oct. 4	To payment of material for Oneida # 2 School, as per attached account.	512.19
	Freight charges	27 54
	516 - 13 - 491	539 73

OCT 11 1949
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 7 1949
RECORDS
INDIAN AFFAIRS
OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER # 44657 dated June 16/49

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 190

Date Oct. 4, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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796(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cowan Hardware Ltd.,

Address London, Ontario.

DATE 1949		SERVICE	AMOUNT	
Oct.	6	To payment of locks for Oneida No. 2 School, as per attached account. 516 - 10 - 691	10	62

EDUCATION DIVISION
OCT 12 1949
FORWARDED TO TREASURY

OCT 12 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Security dated .....

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 796

Date Oct. 6/49

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME

949 OCT 13 PM 3 (53)

TNA323 19=MOUNTBRYDGES ONT 13 340P

B F NEARY=: 697

3776 417-5

SUPT OF INDIAN EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

AN ACCOUNTABLE ADVANCE IN THE AMOUNT OF ONE THOUSAND DOLLARS FOR WAGES ONEIDA NO TWO SCHOOL IS URGENTLY NEEDED=

FRED HALL=

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO.....

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 14, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

[illegible]	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account and send to: Mr. Fred Hall, Supt. of Indian Agency, Muncey, Ont.	$1000	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for construction of Oneida #2 Indian Day School # 417

CHARGE TO

VOTE 516 ENC. No. 252

ALLOTMENT 13-491

SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

October 13th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

On June 1st you were forwarded $45.00 in connection with the tuition grant for R. Ninham. Your cash book does not show any expenditure from this cheque, and if it is not intended to use the money, the amount should be returned. If the money has been expended, a Credit Voucher should be forwarded.

On July 18th, 1949, you were forwarded $120.00 in connection with work at the Oneida No. 2 School. Your cash book shows that there has been expenditures of $115.00, but you have not yet forwarded a Credit Voucher. Please give this matter your immediate attention.

PP/ET

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

Date OCT 1 2 1949

File No. .....

.....Saugeen..... Agency

Information pertaining to Accountable Advances for the period April 1, 1949 to Aug 31 1949.

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
June 17 510	Tuition: R. Nadjan	45.00		Nil	—	42007-3
July 18	Shingle Oneiga #2	120.00	115.00	Nil	115.00	468-5

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

506(7)

INDIAN AFFAIRS BRANCH

"REFUND" E4

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. E. Mahler.

Address Delaware, Ontario.

DATE 1949		SERVICE	AMOUNT	
Oct.	13	To payment of sharpening of concrete chisel, used at the New Oneida No. 2 School, as per attached receipt.		.50
		516 - 13 - 491		

RECEIVED OCT 18 1949 FORWARDED TO THE

RECEIVED OCT 17 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 506

Date Oct. 13, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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#2007-3

FIELD SERVICE

PLEASE QUOTE
FILE 130-12(7)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Muncey, Ontario,
October 17, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

Re: Tuition Grant, Rae Ninham,
Dept'l File 417-5 (E.1)

This will acknowledge your letter of October 13th re the above-mentioned subject.

The $ 45.00 referred to was paid to Rae by Agency Cheques 40435 and 40436 (Cash Book Folio No. 12) and it is deeply regretted that a Credit Voucher to cover this amount has not been submitted until this date.

The Advance of $ 120.00 will be dealt with under separate cover.

Fred Hall,
SUPERINTENDENT.

RECEIVED
OCT 20 1949
RECORDS
INDIAN
AFFAIRS

/BC

Encls

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-2 (7)

Muncey, Ontario,
Oct. 17, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

OCT 20 1949
REGISTERED

5320

The following is a list of plumbing supplies stolen from the new Oneida # 2 School. These goods were left in the school for installation. They had been stored there on Wednesday, October 12th. They were there ay 5 P.M. on Friday, October 14th but were found missing at approximately 8 P.M. Monday, October 17th.

1 bath waste and overflow
3 basins (20" x 18")
3 1¼" traps
6 Basin faucets
2 1½" x 1¼" nuts
1 1½ Kitchen sink trap
1 kitchen sink Crane Stanley
1 ½" swinging spout

This matter has been reported to the local R.C.M.P.

Yours truly,
Fred Hall

Fred Hall,
SUPERINTENDENT.

FH/JA

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 (E1)

October 24th, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Re: Oneida No. 2 Indian Day School
Your File 130-2 (7)

We have your letter of October 17th with reference to goods that were stolen from the above school. It is noted that the matter has been reported to the local R.C.M.P., and we would like to know if they have been able to locate any of the items stolen.

Any item that cannot be found and returned to the school will, no doubt, have to be replaced. To do this, it will be necessary for you to forward a requisition.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5

DEPARTMENT OF MINES AND RESOURCES

831(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

"CREDIT VOUCHER"

Pay to Garden Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT	
Oct.	21	To payment of wages, Ontida # 2 School, as per attached labour sheets,	360	10
		516 - 01 - 113		

EDUCATION DIVISION
OCT 26 1949
FORWARDED TO TREASURY

OCT 21 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .. ..

FORM No. I.A. 506

Fred Hall
Agent

VOUCHER No. 831

DATE Oct. 21, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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417-5 836(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

"CREDIT VOUCHER"

CREDIT
Indian Agency CARADOC INDIAN AGENCY TRUST ACCOUNT

Address MUNCEY, ONTARIO.

DATE		SERVICE	AMOUNT	
1949				
Oct.	24	to payment of wages, Oneida # 2 School, as per attached labour sheet.	218	42
		516 00 — 133		

RECEIVED NOV 4 1949 FORWARDED TO TREASURY

RECEIVED OCT 28 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Fred Hall
.....
Agent

Voucher No. 836

Date October 24, 1949

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

539 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Cowan Hardware Ltd., ...

Address ..... London, Ontario. .....

DATE 1949	SERVICE	AMOUNT
Oct. 25	To payment of 1 pair of hinges for new Oneida No. 2 School, as per attached account.	.20
	516 - 13 - 491	

RECEIVED
OCT 24 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Fred Hall
Agent

Voucher No. 839

Date October 25, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

852 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

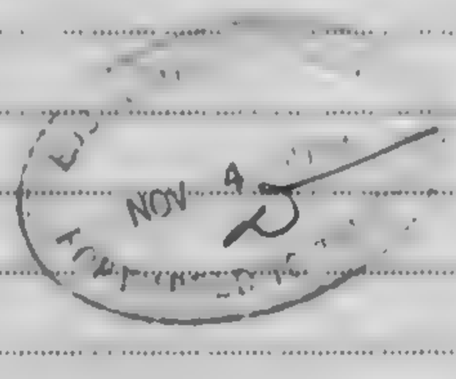
Cheque No.....

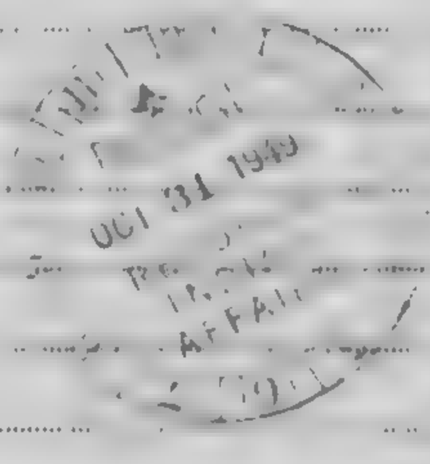
Date .....

Pay to Harold R. Whiting,

Address Muncey, Ontario.

DATE 1949	SERVICE	AMOUNT
Oct. 27	To payment of back filling basement and landscaping at new Oneida No. 2 School, as per attached account.	50.00





I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Fred Prince
Agent

Voucher No. 852

Date Oct. 27, 1949.

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DEPARTMENT OF MINES AND RESOURCES

849(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Lockwood Bros.,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT	
October	26	To payment of paint, brushes, turpentine shellac, nails etc., as supplied to new Oneida # 2 school, as per attached account.	25.	11
		516 - 13 - 491		

DEPARTMENT OF INDIAN AFFAIRS
NOV 4 1949
CREDITED TO TREASURY

OCT 20 1949
RECEIVED
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

Fred Hall

Agent

Voucher No. 249

Date Oct. 26, 1949

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

#52(7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Lockwood Bros.,.....

Address.....Muncey, Ontario.....

.....

.....

DATE 1949		SERVICE	AMOUNT
Oct.	26	To payment of cleaning supplies for Oneida schools as per attached accounts.	34.09
		516 - 02	

RECEIVED NOV 1 1949 FORWARDED TO TREASURY

RECEIVED OCT 31 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. necessary dated.....

FORM No. I.A. 506

Fred Hall

Agent

Voucher No. 52

Date Oct. 26, 1949.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

662 (1)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

[redacted] CANADOC INDIAN AGENCY TRUST ACCOUNT,

Address Muncey, Ontario

DATE		SERVICE	AMOUNT
~~1949~~			
Oct.	31	To payment of wages, Oneidas No. 2 School as per attached labour sheet	213.[illegible]
		516 - 01 213	

NOV 4 1949

RECEIVED
NOV 2 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Fred Hall
Agent

VOUCHER No. 662

DATE Oct. 31, 1949

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cowan Hardware, Ltd.,

Address 125-127 Dundas Street,
London, Ontario.

DATE		SERVICE	AMOUNT
1949			
Nov.	3	To payment of catches, hinges and pulls	
		for new Oneida # 2 School, as per attached	
		account.	4.25
		526 - 13 - 491	

RECEIVED NOV 5 1949 RECORDS INDIAN AFFAIRS

NOV 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

Voucher No. 876

Date Nov. 3/49.

Indian Affairs. (RG 10, Volume 6151, File 417-5, part 4)

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FILE NO. 417-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT ONEIDA NO. 2 DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 1
FROM JUNE 1938
TO

FILE NO. 417-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Record (Yes)
E 4	CR-J	Vn 726	23/9	P.A	SD	23/9/49	23/1
E 4	CR-J	RO 48378	24/9	P.A	SD	24/9	
E 4	CR-J	Vn 749/750/748/737	29/9	P.A	SD	29/9	28/1
E 4	CR-J	Vn 784	30/9	P.A	SD	30/9	3/10
E 1	CR-J	1265	4/10	P.A	SD	4/10	
E 4	CR-J	Vn 782/781/777	5/10	P.A	SD	8/10	
E 4	CR-J	Vn 785	6/10	P.A	SD	8/10	11/10
E 4	CR-J	Vn 790	11/10	P.A	SD	11/10	11/10
E 4	CR-J	Vn 796	17/10	P.A	SD	17/10	12/10
E 4	CR-J	Vn 808	18/10	P.A	SD	18/10	18/10
E 1	CR-J	5320	21/10	P.A	SD	21/10	24/10
E 4	CR-J	6229	26/10	Sent to Agent			
E 4	CR-J	Vn 831	1/10	P.A	SD	26/10	26/10
E 4	CR-J	Vn. 839-836	2/10	P.A	SD	4/11	
Numbering		Sent to Ca					
E 4	CR-J	Vn 857/858/859/857	1/4	P.A	SD	4/11	
E 4	CR-J	Vn. 862	3/11	P.A	SD	4/11	4/11
E-1	CR-10	9032		P.A	SD	9/11	
E-4	CR-10	V-804 V-876	7-11	P.A	SD	8/11	9/11

CLOSED
FROM

DO NOT WRITE BELOW THIS LINE

Indian Affairs, RG 10, Volume 6751, File 417-5, part 1)

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FILE NO. 417-5 VOL 4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 417-5 VOLUME 4

SUBJECT ONEIDA NO 2 DAY SCHOOL
BLDGS ACCTS, ETC.

CORRESPONDENCE FROM JUNE 1938

TO NOV 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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No. 7-7-1A 7-7-1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ONEIDA NO. 3 DAY SCHOOL

GENERAL

M. 1963

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DEPT. OF INDIAN AFFAIRS
JUL 11 1923
RECORDS

7-7-1

Minister of Education.

Oneida Reserve
July. 9th 1923.

Dear Sir or Sirs

I the undersign-do hereby send in my application as a school teacher for school No. 3. on the Oneida Reserve. I also send my certificate that I got from the Mt. Elgin Institute when I left- and it is my first chance to apply as a school teacher since I left- I now live right here on the reserve and live as close to the school No 3 that I could attend it regularay where others could not on account of the winter weathers. I live with my parents whose residence is only one hundred yards away from this school house and lives with the children on the same road so it makes it very convient for me to encourage them to attend school which they have been sadly lacking there for years back is encouraging teachers I could also get these little folks to go to Sunday School regularly which also has been neglected. I would like to go in for real work. as I know the children would be willing to go to school as they know me so well This school No 3. has been set back a lot. this last few years owing to the teachers not being able to get

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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a place to stay or board close by the school (making it very inconvient for those teachers that come from a distance

School Ma I is doing splendid work on account of it having an Indian teacher that the children know and who come to him therefore I know that I could be able to do good work if I got school No 3 to teach hoping you will agree with me and favor me with a position thanking you in advance I remain Respectfully -

Miss Gladys Still -
Oneida Reserve
Muncey. P.O.
Ontario -

Age. 23.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, July 12th, 1923.

Madam:

I have to acknowledge receipt of your letter of the 9th instant, applying for the position as teacher of the Oneida No. 3 Indian Day School, and stating the qualifications which you possess.

In reply I beg to say that enquiry is being made regarding your application, and you will be further advised as to the Department's decision in the matter at a later date.

The certificate which you forwarded is returned herewith.

Your obedient servant,

A. S. Williams,
For Asst. Deputy and Secretary.

Miss Gladys Hill,
Oneida Reserve,
Muncey P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, July 12th, 1923.

Sir:

An application has been received from Miss Gladys Hill, of the Oneida Reserve, for the position as teacher of the Oneida No. 2 Indian Day School. Miss Hill is a graduate of the Mount Elgin Institute, and has no professional qualifications, having only a junior high school entrance. Doubtless you are acquainted with this young lady, and will be in a position to state whether you would recommend that she be appointed or not. Unless she has otherwise exceptional ability, it is considered that the qualifications which she possesses would be unsatisfactory for this school. I shall be pleased to have your views regarding her application at your earliest convenience.

Your obedient servant,

A. S. Williams,
Asst. Deputy and Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE 7-7-1

IN YOUR REPLY REFER TO
No.....A
ALSO
TO DATE OF THIS LETTER

Munsey, Ontario.

July 14th, 1923. 19

DEPT. OF INDIAN AFFAIRS
RECORDS

Sir,

In reply to your letter No.7-7-I, of the 12th.inst.in regard to the application of Miss Gladys Hill, for the position as teacher of the Oneida No.3 school.

I beg to say that this young woman has been living with a white man in Sarnia and has two children by him, I do not consider her a capable, fit or proper person to have charge of a school.

I have the honour to be, Sir.
Your obedient servant.

W.S. McGoon

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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P. J. THOMPSON
COUNTY SCHOOL INSPECTOR
LONDON, ONT.

London, Ont. July 13th 1923

Dear Sir,

I do not know any one who would teach the Ennda school, but if you advertise the position and get applications and mail them to consult me I will give you any information I may have of any of the applicants.

Yours truly
P. J. Thompson

Thomas McGookin Esq.
Muncey.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Oneida Reserve
Muncey. Ont., July. 13th. 1923.

To the Department of Indian Affairs
Ottawa.

Sir.

I have the pleasure to hereby make an application as a teacher for the Oneida No 3. Indian Day School duties to commence Sept. 4th

In regards to salary and references. I beg you to refer to 7-7-1 letter of your department dated Dec. 22nd 1922 being a reply to my former application of Dec 18th 1922.

I remain your obedient Servant.

H. C. Jamieson

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Mt. Brydges,
July 4th. 1923.

Mr. Thos. McGookin,
Muncey,
Ontario.

Dear Sir:—

I hereby make application for the position of teacher of S. S. No. 3. Oneida.

I hold a Lower School Entrance to Normal certificate and passed in six subjects of the Middle School Entrance to Normal and Matriculation Examination in 1922, and have written the remaining six subjects in June of this year.

I am sixteen years of age.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Hoping that this may meet with your approval.

I am,

Yours truly,

M Ida Buchanan

M Ida Buchanan,
Mt. Brydges,
Ontario.
Box 96.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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To Whom it May Concern:

This is to certify that I have known Miss Ila Buchanan for the past four years as a faithful and conscientious student, and one who while here earned her living by making herself useful.

She is a young woman of sound moral character and will be a valuable acquisition to any community in which she may locate.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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to Normal certificate and has just written on the remaining subjects which will entitle her to a complete Middle school and Matriculation certificate.

She has always been a very willing industrious and energetic pupil and I am sure she would prove equally competent as a teacher.

Yours sincerely,

J. Cantin, School Inspector.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Lambeth Ont. R.R. #2
July 3, 1923.

Dear Sir

I make application for Indian No. 3 Oneida. I passed on five subjects of my Junior Matriculation and Normal Entrance Examinations last summer and have written on the remaining ones and will be ready to appear shortly in October.

Yours truly
Blanche E. Lansdown
Lambeth Ont.
R.R. #2.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Delaware, Ont.
June 23rd, 1923

Mr. McLorgin,
Muncey, Ont.

Dear Sir,-

Will you kindly tell me if there will be one of the "Indian" schools under your control vacant after the summer holidays?

One of my pupils, Blanche Vanstone of Delaware township, would like to apply. She is writing the Junior Matriculation and

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Entrance to Normal examination
at the present time, and I
think she will be successful.
She wanted to go to Normal
School but, as she will not
be 18 until the last day of
October, the authorities will
not permit her to enter.

She has been an excellent
pupil at Delaware Continuation
School, always near the head
of the class, and particularly
clever at mathematics. What
is of more importance in
my eyes, especially in
a teacher, is that she has
extremely good and firm

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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principles, and a quiet ladylike manner. I have had no occasion at all in 4 years time to find any fault with her conduct.

She is patient and conscientious and explains clearly what she understands, so I think she would make a good teacher.

If she has any chance of obtaining one of these schools, she will make a personal application to you. Mr. Hopper, the Methodist minister, will also testify as to her character, &c.

Yours truly,
Irene Conway
Principal Qu'Appelle Continuation School

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Muncey Ont.,
July 4, 1923.

Mr Mc. Gookin, Indian Agent,
Muncey, Ontario.

Dear Sir,—

I beg to apply for the position of teacher at the Oneida No. 3 School, which I understand is now vacant. I have been attending the Melbourne Continuation School for three years and tried my normal entrance this term. I am seventeen years of age. If appointed should do my utmost to make my work a success.

I am,

Yours truly,
Lena Kabaup.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE 7-7-1

DEPT. OF INDIAN AFFAIRS
JUL 18 1923
RECORDS

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Mincey, Ontario.

July 14th, 1923. 19

Sir,

As instructed in letter No.7-7-1,of the 5th. inst.I beg to enclose herewith applications received for the position of teacher at the Oneida No.3 school.

I have personally interviewed the applicants and recommend for your approval the application of Miss Rena Kapayo,as being the most likely to become a successful teacher of Indian children.

Miss Kapayo is the daughter of an enfranchised Indian,who has been in the employment of the Mount Elgin school for some thirty years,she is highly recommended by her late teacher and also by the Rev.McVitty,She is seventeen years of age,but has the appearance of being at least,twenty. She is well mannered and bears a good reputation among the white population,where she has always lived.I am satisfied,that if appointed,she will prove to be a very successful teacher.

As it is necessary to have a horse and rig to get to this school most of the winter,owing to the condition of the roads,it is considered that a salary of $600.00 per year should be attached to the position of teacher.

Awaiting your furthur instructions.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoon

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, July 20th, 1923.

Madam:

With further reference to your application for the position as teacher of the Oneida No. 3 Indian Day School, I beg to inform you that, after enquiry being made, the Department cannot consider accepting your services for this or any other Indian day school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Miss Gladys Hill,
Oneida Reserve,
Muncey P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, July 20th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 14th instant, enclosing the applications which you received for the position as teacher of the Oneida No. 3 Indian Day School.

In reply I beg to say that we will approve of the appointment of Miss Rena Kapayo, who is recommended by yourself and the Principal of the Mount Elgin Institute as likely to prove a successful teacher. The salary allowed will be at the rate of $600 per annum, supplemented by any bonus provided by law. You will be good enough to inform Miss Kapayo of her appointment, and instruct her to take up duties when the school re-opens after the present summer holidays.

The other applications forwarded by you have been placed on our file. If you desire that they be returned, you should make application therefor.

We note your report regarding the application of Miss Gladys Hill. Her appointment could not be considered for this or for any other school. We are informing her accordingly.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPT OF INDIAN AFFAIRS
JUN 3 1924
RECORDS

7-7-1

R

Extract from Inspector's Report on the ONEIDA No. 3 School, MAY 23, 1924.

If Miss Kapayo had professional training she would make an excellent teacher. But no teacher could make great progress with her school where the attendance is only about 30 per cent.

P. J. Thompson,
Insp.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, June 5th, 1924.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that it is impossible for Miss Kapayo, the teacher, to make any progress with the school as the attendance is only about 30 percent. The Department would like to be informed as to the reasons for the poor attendance at this school. It would appear that the truant officer is remiss in his duties, as the March quarter return showed an enrolment of 36 pupils, with an average attendance of 10.

I shall be pleased if you will give this matter your serious consideration, and steps should be taken by yourself and the truant officer when the school re-opens after the coming summer holidays to see that all children of school age, who are in good health, attend regularly each day the school is in operation.

The Inspector further states that if Miss Kapayo had professional training she would make an excellent teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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-7-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 6 1924
RECORD

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario.

August 5th. 1924

Sir,—

I regret to inform you that Miss Rera Kapayo, teacher at the Oneida No. 5 school, lost her life while bathing in the river Thames here yesterday afternoon. Will you be good enough to authorise me to secure a teacher for this school.

I have the honour to be, Sir.
Your obedient servant.

H.S. McLean

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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2

7-7-1.

Ottawa, August 8th, 1924.

Sir:

I have your letter of the 5th instant, informing the Department of the death by drowning on the 4th instant of Miss Rena Kapayo, teacher of the Oneida No. 3 Indian Day School. In reply I beg to say that the Department regrets the sudden passing of this promising young Indian woman. Please convey to the parents our sympathy.

You may make arrangements to secure a teacher having the necessary qualifications to succeed her. The application of the teacher whom you consider satisfactory should be submitted for the approval of the Department. The qualifications and experience of the applicant should also be stated. I may say that the Department received an application for a position as teacher in a school in the Caradoc Agency from Miss Blythe Peddle, who formerly taught at the Mount Elgin Institute. She has given her address as Whitechurch, Ont. If her services are still available they would be satisfactory to the Department. However, this matter will be left in your hands to obtain a suitable teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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3-7-1

Muncey. Ont., Aug., 12th 1924.

To the Department of Indian affairs.
Ottawa Canada.

Sirs.

I beg to make an application for the position, as the teacher of either No 2. or 3 School Oneida Indian Reservation. according to various Reports of. the above schools are vacant.

My References and qualification are filed with the Department of Indian affairs Having taught for a priod of two years prior to enlistment in the year 1916 with the Canadian overseas Forces.

Salary expected is Seven Hundred and Fifty ($750.00) dollars per Annum

I remain your obedient servant
Nellie. C. Jamieson.

No vacancy No. 2
Now 7 Four Settlement No.

DEPT. OF INDIAN AFFAIRS
AUG 15
RECORDS

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario.

August 16th. 19 24

DEPT. OF INDIAN AFFAIRS
AUG 19 1924
RECORDS

As instructed in letter No.7-7-1,of the 8th.inst.I beg to enclose applications received for the position of teacher at the Oneida No.5 day school.

The application of Miss Catherine MacDonald is recommended for your approval,Miss McDonald holds a second class certificate and has had a year at the O.A.C. and for the past year has been "filling in" for Inspector Taylor of St.Thomas.From the interview with Miss MacDonald I am satisfied she will give excellent service if appointed She will accept $850.00 per year,including bonas.

Miss Edythe Peddle,mentioned in above letter would be very satisfactory as a teacher for the Reserve, but she went West on a trip after summer term closed and I have been unable to get in touch with her since.Miss Peddle gave excellent service at the Mount Elgin Institute,seven of her pupils tried entrance and all passed,two with honour If no teacher has been appointed for the Colbourne school, I would recommend that the services of Miss Peddle be secured for this school,if she returns from the West,in time to commence duties on Sept.2nd.I have had no advice from Dr.Manring,of the Methodist Missionary Society,in regard to a teacher for this school.There is a strong agitation on the Reserve,at present,for qualified teachers,and if these can be secured as vacancies occur in the Reserve schools, it would be a step in the direction of better education for the Indian pupils.

7-7-1

I have the honour to be,Sir.
Your obedient servant.

Peter Elliott

H.B. McGoodwin

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, August 20, 1924.

Sir:

I have your letter of the 12th instant, in which you apply for a position as teacher at the No. 2 or No. 3 Oneida Indian Day Schools. In reply I regret to inform you that there is no vacancy at the No. 2 School and that we have appointed a teacher for the No. 3. There is no vacancy to which you could be appointed at the present time.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Mr. Herbie C. Jamieson,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, August 20, 1924.

Sir:

I have your letter of the 15th instant, enclosing applications for the position of teacher at the Oneida No. 3 Indian Day School. Your recommendation that Miss Catherine C. MacDonald be appointed is approved and salary at the rate of $700 for the ten teaching months, plus any bonus provided by law, will be allowed in her case. Please inform her and the unsuccessful applicants. The enclosures are returned herewith.

Your obedient servant,

Encls.

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCrackin, Esq.,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Oct 1924. 7-7-1

SCHOOL Oneida No. 5.

7 - 7

Locality 2 miles from Munsey Village
Management undenominational.
orig. Methodist.
No clergyman visited 1923-24.

PUPILS

[redacted] 25

Aver. Att. 15

Need efficient truant officer.

Grading 27. 5. 1. 5. -. -.

INDIAN AFFAIRS
SEP 26 1924
RECORDS

PHYSICAL EQUIPMENT

Buildings

Condition

Classroom

Grounds

TEACHER

Name Catherine C. MacDonald.

Qualifications Second Class Certificate - 1 yr. at O. A. C.

Service

Success

Salary $700 plus

Source Vote

Boarding Accommodation - 2 miles down R.R. from Munsey.

Inspector F. J. Thompson, London.

RDC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DAY SCHOOLS - CHRISTO AGENCY.

RE: INSPECTION REPORTS:

The unsatisfactory conditions and results of the day schools in the Christoe Agency necessitated an inspection and remedial measures. 106 children were enrolled during the past fiscal year and the average attendance, but 66 - a percentage of 62. The average salary we have been paying is $607. These facts are indicative of two reasons for the lack of progress, (1) bad attendance, (2) unqualified teachers.

In October I spent three days visiting the schools and the public school inspectors. The only really qualified teacher is Miss Macdonald, at Cneida No. 3. Miss McArthur, at Muncey, is very successful and worthy of another trial. The other four teachers - Miss Brown at River Settlement, Miss Graham at Bear Creek, Mr. Hextetor at Cneida No. 2 and Mr. Fisher at Lake Settlement - are unqualified and should be released at the first opportunity.

I returned to the reserve after a week-end at Morraintown and Walpole Island and met the Indian parents, the chiefs and councillors, missionaries and others, at a general meeting in the Chippewa Council Hall. I explained that conditions were unsatisfactory and asked for the reasons. The parents and other Indians took quite an interest and were practically unanimous that there were but two reasons: (1) poor attendance, (2) unqualified teachers. The Chief, councillors and parents promised to do everything in their power to better the attendance and I assured them that the Department would install qualified teachers at the first opportunity. When pressed for my opinion in this connection, I explained that the teachers at the River Settlement and Bear Creek schools could be changed practically at once, (end of the calender year) as teachers could secure boarding accommodation in the vicinity, and that the Lake Settlement and Cneida No. 2 teachers could be changed as soon as residences for qualified teachers could be provided.

I am including in the Estimates for 1926-26, as important Day School Needs, a residence for the Lake Settlement School, a residence (2 teachers) for Cneida No. 2 and No. 3. I also assured them that the only classroom building which was really unsatisfactory (that at Cneida No. 2) would be replaced at the first opportunity. A new building is now in the course of erection on a day labour basis.

I am arranging for better equipment in these schools and, in an effort to make them attractive, am providing some libraries and some articles for group games. At a later date it may be necessary to offer prizes for best attendance and to also organise the reserve into school districts so that a real interest will be aroused.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Extract for 7-7-1

DEPT. OF INDIAN AFFAIRS
MAR 14 1925
RECORDS

Extract from Teacher's Annual Report on the Oneida No. 3 Indian Day School for the year ended March 31, 1925. ONTARIO.

REMARKS.-

These people need a great deal of technical training. To avoid the taking of the children from the reserve some sort of consolidated school is needed in which pupils could be taught, possibly technical work and something more than entrance work. I think the results would justify the expenditure. I find myself handicapped at times by irregular attendance. A school on this plan would largely overcome this difficulty. They need a school which trains and helps them to earn a living, a practical education as well as a book or theoretical study. With regard to the entrance pupil, he is a Grade IV boy who, quite possibly, will cover the 2 years work. However I do not wish to crowd him unduly and cannot say until Easter when we hope to have completed the work on all subjects. whether his rating will be sufficiently up to standard to permit him to try the entrance or not. At present his average is fairly good but I am not at all sure that it would be in his best interests to let him stop school at this time. He is only 13 years old in December but, as the nearest High School is nine miles away, he will not be able to get any farther unless the teacher at this school can handle the High School subjects here. It is for such boys that I covet a consolidated school on the reserve. Advice in this matter would be very acceptable.

Catherine C. MacDonald,

Teacher.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

UHX (6).

Ottawa, March 17, 1925.

Madam:

I wish to refer to that portion of your annual report on the Oneida No. 3 Indian Day School relative to technical and secondary training. I note that you recommend a consolidated school on the reserve, and I have to inform you that the Mt. Elgin Institute is for the purpose of giving vocational instruction as well as academic training to the Indian pupils of the vicinity. The Department realizes the value of giving Indian children vocational activity.

I note that you have a 13-year-old boy who may try his Entrance at the close of this academic year. The Department does not favour secondary training for Indian children in reserve schools. We consider that high school work should be taken in competition with white children and in the regularly constituted high schools and collegiates of the province. When a bright and promising student is ready for advanced work the Department, upon the recommendation of the teacher and the Indian agent, would give favourable consideration to a small tuition grant for a year or two, to assist the parents to meet the expense attendant upon the pupil's studying in a white community.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Catherine C. MacDonald,
Teacher,
Oneida No. 3 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, April 22, 1925.

Sir:

I have to inform you that the salary of Miss Catherine C. MacDonald, Teacher of the Oneida No. 3 Indian Day School, has been increased to $95.00 per teaching month as from the first of the calendar year. This is pursuant to the arrangement made by the Superintendent of Indian Education, when he was at Muncey last year. Please inform the teacher.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
APR 24 1925
RECDS

At Muncey, Ontario. 24 1925

April 21st. 1925

Attention Russell T.Ferrier,Esq.,

SCHOOLS BR.
APR 24 1925

Sir,-

Miss Catherine McDonald,teacher at the Oneida No.3 day school,came to see me yesterday afternoon,regarding an increase of salary,promised to her to take effect as from the 1st. of January.Miss McDonald states that an increase of $100.00 per year was promised her by Mr.Russell T.Ferrier,on condition that her services were satisfactory. I might say that this teacher is giving excellent service,she is interested in her work and very patient and painstaking with the pupils,who are showing in the progress they are making,the interest and ability of the teacher. I assured Miss McDonald,who was very much disappointed that the increase was not included in her quarterly chequethat the matter would be brought to the attention of the Department and would be given consideration,the promise having,no doubt,been overlooked.

I have the honour to be,Sir.
Your obedient servant.

H.D. McGoodale

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-1

DEPT. OF INDIAN AF,
MAR 10 1927
RECORD

OFFICE OF
INDIAN AGENT

SOMERSET BRANCH
MAR 11 1927

Muncey, Ontario.
March 8th. 1927.

Attention of Russell T Ferrier Esq.,

Sir,-

I beg to advise you that Miss Edith L. Lowry, teacher at the Oneida No.3 Day School, is suffering from pneumonia at her home in St. Thomas, she has been ill and off duty since February 4th. and will be unable to take up her duties again for another month.

Miss Lowry sent another teacher-Miss Muriel Graham- to supply for her, Miss Graham has a second class certificate, she took up the work on Monday February 7th. and taught until Friday March 4th., when she was notified that she had been appointed to the permanent staff of a public School at Welland.

Miss Stanbury, who has a second class certificate, and who has been acting as a supply teacher in the St. Thomas public schools, has taken up the work at Oneida No.3 Day School, and, if found satisfactory, will possibly remain until Miss Lowry is able to teach again.

Trusting that this arrangement will meet with your approval.

I have the honour to be, Sir.
Your obedient servant.

Thos. W. Goodleve
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, March 11, 1927.

Sir:

I have your letter of the 8th instant, informing the Department that, through illness, Miss Edith L. Lowry, teacher of the Oneida No. 3 Indian Day School, has been absent from duty since February 4th, last, and stating the arrangements made by her to provide a substitute teacher during her absence. It is noted that Miss Muriel Graham, a qualified teacher, was employed from February 7th until March 4th and since that time Miss Stanbury, who also is a qualified teacher, has taken up the work and will remain until Miss Lowry is able to teach again.

The arrangements made for the carrying on of the work during the illness of Miss Lowry are satisfactory. The return, showing attendance, days taught, etc., during the present quarter, should be signed by Miss Lowry, if possible, and it should be clearly stated thereon the number of days taught by each of the above named teachers. Miss Lowry should obtain and forward with the return a doctor's certificate covering the period of her illness.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Orig. on 7-6-1.

April 27, 1927.

MEMO FOR FILE:

Private correspondence between the Deputy Superintendent General and the Honourable Mr. Elliott makes it advisable to transfer Miss McDonald or Miss Lowrey at the end of the current academic year. It might be well to get Mr. McCookin's recommendation as to which one should be moved.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, May 27th, 1927.

Sir:

I have your letter of the 19th instant, enclosing a communication from Miss Edith L. Lowry, teacher of the Oneida No. 3 Indian Day School, in which she states that she will not be able to resume duties until September 1st, next. In this connection I beg to say that Miss E. Stanbury, who is substituting during the illness of Miss Lowry, may continue as teacher until the end of the present school year, viz. June 30th, next.

If Miss Lowry recovers her health and is able to resume charge at the beginning of the next school year, the Department would approve of her re-engagement. You should ascertain from her, and inform the Department not later than the 1st of August, next, whether she will be able to take up duties when the school reopens at the beginning of the next school year, as, if not, it will be necessary to arrange for the services of another teacher. Please bear in mind this request and inform the Department definitely not later than the date mentioned above.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

X

Ottawa, July 16, 1927.

Sir:

I have to point out that it will be necessary to secure a teacher for the Oneida No. 3 Indian Day School. I should be grateful if you would see Miss Edith Lowry, who is to live in the same residence with the new incumbent, in an effort to secure the application of a qualified teacher who would be congenial to her. It might be advisable, also, to confer with the Public School Inspector. When you are prepared to make a nomination for the position, please do so.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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52 Grafton Ave
St Thomas Ont
July 27/21

Mr. McGookin,
Indian Agent,
Muncey, Ont.

Dear Sir;

Please allow me to tender an application for position as teacher at Oneida #3.

I am a graduate of London Normal School, having received this year an Interim Second Class Certificate, a Music Certificate, Physical Training, Diploma Part B. and a Teachers Religious Certificate.

I am twenty years old, and a member

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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of St Johns Anglican Church
here, where) have taught
... the Sunday School
for five years.
If any teaching ability
please see Mr Pendegast
London Normal School.
Other references are Rev
) (Davis St Thomas
Dr.) (Campbell, and Mrs.
McCulley, of Board
of Education, City
(the Salary) expect
is Eight Hundred and Fifty
Dollars per year.
Hoping to hear from
you, I am
Yours very truly
Evelyn Duckworth

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey, Ontario.
July 29th. 1927.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose an application from Miss Evelyn Duckworth, St. Thomas, for the position of teacher at the Oneida No. 3 Day School, to succeed Miss Edith Lowry who has been appointed to the Oneida No. 2 School.

Miss Duckworth is very highly recommended as having been an efficient pupil at the London Normal School. She has a good personality and I believe will make a successful teacher, she is a personal friend of Miss Lowry and she would like to have her with her in the residence.

Only one application for this position has been received and is recommended for your consideration and approval.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGregor Rae

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, August 4th, 1927.

Sir:

I have your letter of the 29th ultimo, enclosing an application from Miss Evelyn Duckworth for the position as teacher of the Oneida No. 3 Indian Day School, and stating the qualifications which she possesses.

In reply I beg to say that the Department will approve of the appointment of Miss Duckworth as teacher for the next school year, to begin duties when the school reopens after the present summer holidays. The salary allowed her will be at the rate of $65 per teaching month. I shall be pleased if you will inform her of her appointment and arrange with her to take up duties at the time mentioned. It is hoped that she will meet with every success in her work, and I shall be pleased if you will give her every assistance you can.

We note that Miss Duckworth is a personal friend of Miss Lowry, who would like to have her with her in the teachers' residence.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPT. OF INDIAN AFFAIRS
AUG 11 1927
RECORDS

CANADA

OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa August 9th. 1927

R

Dear Mr. Scott:-

I am obliged for your letter of the 5th instant advising with regard to schools on the Oneida Reserve, and I thank you very much for your attention to this matter.

Yours sincerely,

J.G. Elliott

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Muncey, Ont.,
Mar. 30th/28.

Dept. of Indian Affairs:
Ottawa.

Dear Sirs:-

Having taught at Oneida # 3 school for seven months, Sept.- Mar., inclusive, at a salary of $85.00 per teaching month, I do hereby make applcation for an increase of salary of $50.00 per annum making said salary $900 per year.

I am,

Yours faithfully,

Evelyn Lou Skanath.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey, Ontario.
10th. April, 1928.

Attention of Russell T. Ferrier, Esq.

Sir,-

I beg to enclose an application from Miss Evelyn Duckworth, teacher at the Oneida No.3 Day School, for a $50.00 increase in salary, increasing it from $85.00 to $90.00 per teaching month.

Miss Duckworth has taught at the Oneida No.3 Day School for seven months, her services, during this period, have been satisfactory, the pupils have made very good progress under her tuition, she takes a deep interest in her work and, in my opinion, is a capable teacher.

Miss Duckworth's application is recommended for your consideration.

I have the honour to be, Sir.
Your obedient servant.

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, April 16th, 1926.

Sir:

I have your letter of the 10th instant, enclosing an application from Miss Evelyn Duckworth, teacher of the Oneida No. 3 Indian Day School, for an increase of $5 per teaching month in her salary.

In reply I beg to say that the Department will approve of an increase of $5 per teaching month from the 1st instant in the salary of Miss Duckworth. This will make her salary from that date at the rate of $90 per teaching month. Please inform her accordingly.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. ~~Deputy and Secretary~~.

Thos. McCoockin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Dr. Alex. Turner
648 TALBOT ST.
St. Thomas, Ont.

Nov 9/28

Mr McGookin
Muncey.

Dear Sir. Re Miss Duckworth

She is suffering from an attack of Flu. and will not be able to return to her duties before Nov 19/28. She is at present running a subnormal temperature and weakness and will require further rest.

Yours truly
A Turner MD

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOL BRANCH
NOV 14 1928

Muncey, Ontario.
10th. November, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to advise you that Miss Evelyn Duckworth, teacher at the Oneida No. 3 Day School, is sick and will not be able to resume her teaching duties until the 19th. instant.

Miss Duckworth was taken ill the second week of October, and was at home for a week, she returned to duty and suffered a relapse and has been under the care of her doctor since.

In the meantime a number of the pupils are attending No. 1 School, so that it is scarcely necessary to engage a substitute for the remainder of the time school will be closed.

I have the honour to be, Sir.
Your obedient servant.

Hugh McGoodwin
I....

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, November 14, 1928.

Sir:

I have your letter of the 10th instant, enclosing a doctor's certificate relative to the condition of health of Miss Evelyn Duckworth, teacher at the Oneida No. 3 Indian Day School. We note that she was taken ill the second week of October, and was at home for a week, when she returned to duty, and suffered a relapse, and has since been under a doctor's care, and will be unable to resume duties until the 19th instant.

The Department regrets to learn of the illness of Miss Duckworth, and hopes that she will be able to resume duties on the date mentioned.

It is noted that you did not consider it necessary to engage the services of a substitute teacher during the time the school was closed on account of the illness of Miss Duckworth.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

Ipperwash, Ont.
Dec 21/28.

Dept. of Indian Affairs,
Ottawa.

Dear Sirs:

Having been employed as teacher at Oneida No 3 Indian Day School, for a period of one year and four months, I wish to make application, for an increase in salary of $100.00 per year, to begin Jan 1st 1929. Present salary $900.00.

Respt'ly yours,

Evelyn Beckwith
teacher.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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/ DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 8 1929
REGISTRY

Muncey, Ontario.
5th. January, 1929.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose two applications, for an an increase of salary, from the teachers at the Oneida Nos. 2 and 3 Day Schools.

Miss Edith Lowry, asks that her salary be increased to $1000.00 per year, at present she is receiving $950.00.

Miss Duckworth is receiving $900.00 per year and she asks an increase of $50.00.

Both these teachers are faithful in their duties and are giving satisfactory service, a very kindly feeling exists between them and their pupils. I believe that they are deserving of the increase asked for and I recommend same for your consideration.

I have the honour to be, sir.
Your obedient servant.

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, January 9, 1929.

Sirt

I have your letter of the 5th instant, enclosing applications from the teachers of the Oneida No. 2 and No. 3 Indian Day Schools for an increase in their salaries. In this connection I regret that there are no funds available to provide the increase asked for.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Muncey, Ont,
Apr. 30th/29.

Dept. of Indian Affairs:
Ottawa, Ont:

Dear Sirs:

Having been employed as teacher at Oneida Number Three Indian day school, for a period of one year and eight months, at a present salary of $400 per year, I wish to make application for an increase and salary of $50 per year.

I hold a Physical Culture, and a Second Class Teachers Certificate.

Yours truly,
Chas Lyons Lieutenant.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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-- COPY --

7-7-1.
(Original on No. 7-6-1.)

Ottawa, May 23rd, 1929.

Sir,

I have your letter of the 2nd instant, enclosing communications from Miss Edith L. Lowry, teacher of the Oneida No. 2 Indian Day School, and Miss Evelyn Duckworth, teacher of the Oneida No. 3 Indian Day School, requesting an increase of $50 per year, each, in salary.

In reply I beg to say that, in view of your recommendation, the Department will approve of an increase of $5 per teaching month in the salary of each of these teachers for the next school year, beginning on or about September 1st, 1929. Please inform them accordingly.

Your obedient servant,

D. M. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCrokin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

253 Wortley Road.
London, Ontario.
July. 25: 1929.

Mr. A. D. Moore,
Muncey, Ont.

Dear Sir;

It was indeed unfortunate that I was not at home this afternoon, nevertheless I desire to offer myself as an applicant for the position of teacher in your school.

I am Protestant, aged twenty-two years and I hold an Interim Second Class Certificate obtained at the London Normal School last year.

I am attending the summer school in London to complete my second part of the Kindergarten-Primary Course.

I am qualified to teach music, having taken lessons both piano and vocal. I have also had considerable experience in concert and choir singing.

I have had one year's experience in a rural school having taught all the classes.

I believe that Mr. Sexton has spoken

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

to you on my behalf. Should you wish to enquire further you could write to Mr. Wm. Prendergast, Principal of London Normal School for a reference.

Regarding salary, I am satisfied to begin with nine hundred and fifty dollars, hoping eventually for a raise in salary, if my work is satisfactory to you.

If appointed to fill the position, I will do my utmost to discharge my duties conscientiously.

I trust my application will receive your kindest consideration.

Yours very truly,
Vesta M. Gast.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, August 7. 1929.

Sir:

The Superintendent of Indian Education, who recently visited Muncey, states that Miss Evelyn Duckworth tendered her resignation as teacher of the Oneida No. 3 Indian Day School, and that the same was accepted. The Department will approve of the appointment of Miss Vesta M. Gast to the position as teacher of this school, to succeed Miss Duckworth, and to begin duties on September 3rd, next. The salary allowed Miss Gast will be at the rate of $90 per teaching month. The qualifications which Miss Gast possesses are satisfactory, and it is hoped that she will meet with every success in her work at this school. Please inform her of her appointment, and advise the Department definitely as to whether she accepts the position or not and will be ready to begin duties on the date mentioned.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 10 1929

Muncey. Ont.

August 8th. 1929.

Sir:-

I would beg to advise you of the resignation of Miss Evelyn Duckworth, as teacher of the No 3. Oneida Indian Day School to take effect at once and enclose such written resignation as was handed to me.

Miss Gast of London. Ont. who submitted an application for the vacancy at the Back Settlement School of this Reserve, has expressed a preference to the vacancy now created at No 3 Oneida and if it meets with the Departments approval, I would suggest that she be appointed there and that an appointment of a teacher at the Back Settlement School could be made from the other applications submitted by me to the Department. Miss Gast would accept the same salary as offered for the Back Settlement School, namely $900 and an allowance of $50.00 for transportation.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. E. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Ottawa, August 13, 1929.

Sir:

I have your letter of the 8th instant, concerning the resignation of Miss Evelyn Duckworth and the appointment of Miss Vesta M. Gast. In reply, I wish to refer you to my letter of the 7th instant, which crossed yours.

I note you recommend $950 salary. It has been the general practice to appoint at $90 per teaching month at these schools and make an increase of $5 if the services of the teacher are satisfactory. If you have promised Miss Gast $950, please inform the Department, and the change will be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

Your file 7-7-1

August 10th. 1929

SCHOOL BRANCH
AUG 16 1929

Sir:-

I would beg to acknowledge receipt of your letter of August 7th, informing me of the appointment of Miss. Vesta M. Gast as teacher of the No 3 Oneida Indian Day School, in place of Miss. Evelyn Duckworth who has resigned.

I informed Miss Gast of her appointment at a salary of $90.00 a teaching month and she has accepted the position and will assume her duties at the commencement of the school term in September .

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Jones

Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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EXTRACT FROM FEBRUARY REPORT OF MR AGENT MOORE
ON THE ONEIDA #3. INDIAN DAY SCHOOL.

The discipline of the school leaves much to be desired, single school desks installed in December last, have been pulled from the floor, no doubt by children playing in the class room. Glass windows replaced last fall and also quite recently, have again been broken and the putty removed after the work has been completed by workmen, doors have been pulled from their hinges, making necessary that they be repaired and re-adjusted. School supplies such as pencils have been disappearing with marked rapidity.

The teacher is very sincere in her work and appears to me to take the wrong measures in checking her pupils and also appears afraid to chastise the children for fear of offence to the Indian parents.

-- - ----------

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPAR OF INDIAN AFFAIRS
CANADA

7-7-1

DEPT. OF INDIAN AFFAIRS
MAR 18 1930

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
MAR 10 1930

Muncey. Ont.

March 5th.1930.

File 1.

Sir:-

I beg to enclose Agents monthly reports on the schools of Caradoc Reserve for the month of February. Owing to River Settlement being closed for seven days on account of the sickness of the teacher I did not visit this School and after two trips by car and owing to the condition of the roads I was unable to get to Back settlement School.

In regards the report on Oneida No 5 School, I would believe it would be as well, that the department address a letter to the teacher, Miss Vesta Gast, Muncey. Ont. requesting her in a kindly way, to try and secure better discipline from the pupils of her school and that better supervision must be given to the care of the class room furniture and supplies, as well as to the building proper. I have repeatedly advised the teacher not to spare the rod to these children or they will soon be beyond her control and her usefulness will be impaired, although there is no question but that the girl is very sincere in her endeavors to do well for the Indians and their children, and is well thought off by both.

Kindly advise when it is expected that an official of the Department will be on this Reserve to take up the question of erection of another day school for the Oneida people of this agency.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. O. Moore

Indian Agent.

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7-7-1.

Ottawa, March 10, 1930.

Madam:

The Department is informed that discipline at the Oneida No. 3 Indian Day School is not all that is desired, and I write to urge you to bend every energy towards better supervision. The usefulness of classroom exercises is seriously impaired when pupils do not respond cheerfully and quickly to requests and commands of the teacher in charge. The Department believes you realize this and this letter is to assure you of our interest and cooperation. You might also give special attention to the care of classroom equipment, so that the pupils will be taught proper respect for public property and the rights of other pupils.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Vesta Gast,
Teacher,
Oneida No. 3 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

(7-7-1)

Ottawa, March 10, 1930.

Sir:

I have your No. 1 of the 5th instant, with reference to the discipline at the Oneida No. 2 Indian Day School. The Department is addressing a letter to the teacher, asking her to give special attention to the question of control of her pupils.

You will receive a separate communication concerning the proposal to reestablish the Oneida No. 1 Indian Day School.

Your obedient servant,

D. C. Scott

I. F. MacKenzie.
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

Muncey, Ontario
Sept. 15, 1930.

Mr. A. D. Moore,
Muncey.

Dear Sir:

As I am teaching special courses in music; taking Kindergarten-Primary work with the Juniors, and have a large attendance at my school, I would like an raise of one hundred ($100) dollars on my annual salary.

I hope that you will consider me as deserving of this raise in pay; and that my work has been satisfactory in the past

Yours very truly,
Vesta M. Gault.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-2-2

SCHOOLS BRANCH
SEP 24 1930

7-7-6

DEPT. OF INDIAN AFFAIRS
SEP 22 1930
RECORDS

OFFICE OF
INDIAN AGENT

Muncey, Ont.,
Sept. 18, 1930.

Sir:

I would beg to enclose the application of Miss Vesta M. Gast, teacher of Oneida No 3 Indian Day School, Caradoc Reserve that she receive a raise of $100 in her salary to make the same $1000 per annum.

Miss Gast commenced teaching at this school in Sept. 1929, and with the exception of a little laxity in discipline, which she has now practically overcome has been a very successful teacher and has the confidence of the Indian people who are making great advances under her directions. Miss Gast also interests herself considerably in young peoples' works and is also a talented musician and is enjoying her work among the Indian people and I would recommend that she receive an increase in salary of $50 to commence Sept. 1st, 1930.

OK

Your obedient servant,

A.E. Moore,

A.E. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

1-2-2.

Ottawa, September 24, 1930.

Sir:

I have your letter of the 18th instant, enclosing a communication from Miss Vesta M. Gast, teacher of the Oneida No. 3 Indian Day School, in which she applies for an increase in her salary.

In reply I have to inform you that the Department will approve of an increase of $5 per teaching month in the present salary allowed Miss Gast. This will make the total salary allowed her from the first instant, the beginning of the present school year, at the rate of $95 per teaching month. Please advise her.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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EXTRACT FROM LETTER OF A. D. MOORE, ESQ., INDIAN AGENT, MUNCEY, ONT., DATED MARCH 2, 1931.

- - - - - - -

Original on No. 7-7-5.

I would beg to advise you that on making a recent inspection of the Oneida No. 3 Indian day school Caradoc Agency, I found a very crowded situation, there being 42 pupils present with a seating accommodation of only 36 and have been advised by the teacher that this condition has existed for some time and that owing to the fact that the majority of these pupils are in minor grades it is impossible for her to give them the attention they should get and also have the discipline necessary for Indian education.

I also found five windows broken and the hot air pipe of the furnace torn down, a number of the school desks loose in the classroom, the outside doors of the school with loose hinges and broken locks and on questioning the teacher as to the discipline she has maintained with the pupils to allow such damage to be done and she informed me that she has a number of larger pupils who are attending that are not there to learn and are very disturbing factors in the discipline of the school, and also that she is unable to watch and control such a large number of pupils.

x x x x x x

~~Owing to the present condition of the doors at this school, I would also recommend that two new doors be purchased and two new locks installed on these doors, also give panes of glass will have to be put in at once.~~
I would also wish your authority to expell from this school any children 15 or 16 years of age when it is not possible for the teacher to discipline and who are not learning but are creating a bad influence in the classroom.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

EXTRACT FROM DEPARTMENTAL LETTER TO A. D. MOORE, ESQ., INDIAN AGENT, MUNCEY, DATED MARCH 5, 1931.

Original on No. 7-7-5.

Regarding the overcrowding in the classroom, I have to say that it is noted the teacher is unable to keep oversight and control the large number of pupils, also that several of the older pupils are a very disturbing factor in the discipline of the school. The Department does not wish to deprive any child under the age of sixteen years from attending classes, but, in cases where they do not conform to discipline, they should not be permitted to attend. The teacher and yourself should discuss the matter of the attendance of the older pupils and give notice to those who do not conduct themselves properly that they are to discontinue attendance. The Department will leave the matter of refusing permission to attend in the case of these older pupils who are creating a bad influence in the classroom in the hands of yourself and the teacher. You should inform the teacher that it is expected she will devote her full time to the teaching duties during the regular classroom period, also that she should keep proper control and discipline over the pupils.

- - - - - -

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, March 7, 1931.

Sir:

Referring further to your letter of the 2nd instant, regarding the discipline and large attendance at the Oneida No. 3 Indian Day School, I have to say that the Department is of opinion that it would greatly help in the present situation if the services of an assistant teacher were engaged to teach the junior classes - both teachers to carry on their work in the one classroom without unduly interfering with each other's work. The senior teacher would be responsible for the management and conduct of the pupils at the school and the teaching of the higher classes. The assistant would relieve her of considerable work, and she would be able to devote more of her time to discipline, school management, etc. I may say that our funds for next year will be limited, and it is doubtful if a new school building can be erected at the Oneida No. 1 School.

I should be pleased to hear from you at an early date as to whether you would recommend that a second teacher be engaged at the Oneida No. 3 Day School until such time as increased school facilities can be provided on the Oneida Reserve.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 20 1931
RECORDS

SCHOOLS BRANCH
MAR 23 1931

IN YOUR REPLY REFER TO
No. 1-7
ALSO

Munsey, Ont., March 18th 1931. 19

Sir,

I would beg to acknowledge receipt of your letter 7-7-1 of March 7th with reference to the large attendance at the Oneida No. 3 Indian day school and your suggestion that an assistant teacher be engaged to assist at this school and would advise you although this school is large, the class-room is much too small for the number of pupils attending and from a health standpoint should not be overcrowded.

I would further believe, on account of the small class-room that two teachers could not do satisfactory work in the one room.

I would wish to bring to your attention a building owned by an insurance society and known as Jubilee Hall, which is situated on the South half of the West half of Lot 24, Con. B. which could be obtained either by rent of $20 a month or by purchase of $700.00. This building has a single room, 24 feet by 30 feet, has a bell and belfry, is of frame construction and is sheeted on the inside with matched lumber and I would be of the opinion that if the Department cannot see their way clear to erect another school this year, that this building could be rented, until such times a building can be erected.

The location of this building is one concession west of where it would be my intention to have a new school erected, but the present location would be satisfactory for a year at least and in the vicinity of 20 or 25 pupils would attend at this school. There is also on hand at this agency, a number of double seats that were removed from the other schools, when single seats were installed that could be made use of, if this building was put to use.

A new stove in the building would be required, the chimney needs repairing and blackboards installed and I believe that if the Department would rent, it would be to your advantage or even purchase the building and have it removed to a more suitable location when it could be turned into a real good school at a cost not exceeding $1500.00 in all.

If an official of the Department is in the vicinity of this reserve in the near future, I would wish that he look into this matter and make a definite report to the Department for I can see no advantage being obtained from the engagement of a second teacher at Oneida No. 3 school at the present time.

Your obedient servant,

A.D. Moore,

A.D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, March 24, 1931.

Sir:

I have your 1-7 of the 18th instant, with reference to the situation at the Onsida No. 3 Indian Day School. Mr. Inspector McCoskin is of the opinion that Jubilee Hall, the building you propose to rent, is really owned by the Band at large. In this event, there is no reason why rental should be charged at all. Please let me have your report on this phase of the question.

There is no intention of moving this building to a more central location, as it would only be a few years before a proper school would have to be built. As soon as funds can be provided, a new building will be erected.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 1-7
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
MAR 30

Munsey, Ont., March 27th 1931.

SCHOOLS
MAR 31

Sir,—

I would beg to acknowledge receipt of your letter 7-7-1 of March 24th with reference to the situation at the Oneida No. 3 Indian Day School and dealing with the title of the hall, known as Jubilee Hall and I would advise you that at present it is recognised that the Jubilee Choir of the Oneida Reserve are the owners of this hall, as at present they have the key of the building and are maintaining the up-keep of the building and have a complete staff of officers, who have control of the building.

The list of officers of this society are,

President	Edward Cornelius
Vice-president	Charles Summers
Recording Secretary	Williamson Day
Secretary	Mrs. Charles Summers
Treasurer	Abram George
Management Committee	
	Mrs. Abram George
	Mrs. Wilson George
	Joseph Cornelius

Number of paid up members about 15

From information given me by the officials of the society the funds with which this building was erected was from their society, with the exception of about $75.00, which was given by public subscription and so far as I can see, title of the building would rest in the society.

As it is not the intention of the Department to expend any sum of money on the erection of a new building or the removal of this hall, it would then be a question of cutting expenses as low as possible until such times as a new school is erected and the suggestion contained in your letter of recent date of engaging a second teacher would perhaps be of much less expense, and would have to be more fully considered or to leave the school question as it is until such times as funds are available for the erection of a new building.

Stand

Your obedient servant,

A.D. Moore,

A.D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, April 2, 1931.

Sir:

I have your letter of the 27th ultimo, with reference to the situation at the Oneida No. 3 Indian Day School, and furnishing particulars regarding title to the hall known as Jubilee Hall.

In reply I have to say that the present arrangements for carrying on classroom work at this school will have to be continued until such time as funds are available for the erection of a new building.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-8-1

Ottawa, June 12th, 1931.

Sir,-

In a report regarding his visit to the Oneida No. 5 Indian Day School on the 27th ultimo, Inspector Thompson writes, as follows:-

> "Irregularity in attendance is much in evidence. Out of an enrolment of 36 only 27 were present and of the 27, only 13 were there at 9 o'clock. The other 14 straggled in from time to time; some were over 30 minutes late. The teacher said that much of the lateness was due to the fact that the clocks in their homes were inaccurate. The Janitor should ring the school bell at 8 o'clock and 8.30 and the teacher at 8.45."

If the Inspector's suggestion can be put into effect it might increase the attendance and the Department would appreciate your making an endeavour to carry out this suggestion.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

July 17, 1931.

MEMO TO FILE:

I have had a chat with Mr. Arent Moore concerning Miss Vesta Gast, teacher of the Oneida No. 3 Indian Day School. Mr. Moore has had to warn her several times about the danger of becoming too familiar with the people on the reserve. Miss Gast is a very sincere person and is doing a splendid piece of work among the young people in connection with the Societies, etc., but it appears that they call her by her first name and there is considerable danger of a general breakdown in discipline. She is so well liked, however, and is doing quite good work, so there will be no steps taken to transfer her to another school at the present time.

Russell T. Ferrier

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

E X T R A C T from Agent A.D. Moore's Report for the Month of November, 1931, regarding the ONEIDA NO. 3 INDIAN DAY SCHOOL.

Original on File 7-7-7-.

The discipline at this school leaves much to be desired and is mainly responsible for the destructive nature of the pupils. The teacher is sincere but has used the wrong methods in so far as discipline is concerned. The pupils are making fairly good progress in their studies. The class room is being kept much too warm for the health of the pupils and this matter was brought to the teacher's attention.

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7-7-1.

Ottawa, December 11, 1931.

Sir:

Referring to your report for the month of November, last, on the Oneida No. 3 Indian Day School, it is noted that the discipline at this school leaves much to be desired and is mainly responsible for the destruction caused by the pupils. You state that the teacher, Miss Vesta Gast, has used the wrong methods insofar as discipline is concerned.

The Department will be pleased to have a report from you stating as to whether or not serious consideration should be given to dispensing with Miss Gast's services. If you are of opinion that it would be in the interests of the work to make a change in teacher, you should advise when same should take effect. Please discuss the matter of discipline with Miss Gast and it may be that there will be an improvement in this regard and that her services would be satisfactory for the balance of the present school year.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey, Ont.
Feb 26-32

Mr Russell J. Lewis
Supt of Education
Dept of Ind. Affs.
Ottawa

Dear Sir-

I thought I would drop you a line with reference to the teachers of Oneida No 2 and No 3 Schools, whose services have been far from satisfactory for some time and who I learn from rumour are both leaving at the coming Summer holidays and which I hope is true as I had intended recommending the non reengagement of Miss Gash at least at that time in view of her lax of discipline in the School. What I would wish to know is would it be likely that you would have applicants from teachers that would be satisfactory for Oneida No 3, which greatly need at present a strong disciplinarian to whip the pupils into shape and I would wish you to keep this in mind should such an applicant apply to you. This teacher would have to occupy the Oneida Teachers Residence and it may be that there will be two Vacancies and two such disciplinarians are required. I guess there are no prospects of a new school this year by the accounts I read in the papers which is a pity.

Kindest regards to all in your office. Yours sincerely
A.D. Moore

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Oneida No. 3 School.
May, 31, 1922.

Mr. A. D. Moore,
Muncey, Ont.

Dear Sir:-

To save any further inconvenience, and after much thought I have decided to send to you my resignation as teacher of Oneida No. 3 Indian Day School. I may say that I have done my sincere best to teach this school wisely and understandingly. I feel that I have been unduly accused and sometimes unjustly. However, I have no more heart to try. I therefore, send you my resignation, and I intend to write to Mr. Ferrier and give him a true account of my experiences here.

I remain
Yours faithfully,
Lila M. Scott.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, March 1st, 1932.

Sir:

I have your letter of the 26th ultimo, relative to the services of the present teachers at the Oneida No. 2 and No. 3 Indian Day Schools.

In this connection I have to say that, if Miss Gast does not hand you her resignation previous to June first, next, you should inform her by that date that her services will not be required after the end of the present school year. Further, if you consider that Miss Hammond's services would be unsatisfactory for the next school year and if she does not voluntarily resign before the first of June, next, you should notify her before that date that her services will not be required next year. After that date, you should inform the Department of the action taken, and the question of obtaining teachers to succeed them will receive consideration. The Department will keep in view the engaging of qualified teachers, and it may be that applications will be received from teachers that would be satisfactory for these schools. However, you might also keep the matter in mind, and, should you receive any applications which you consider satisfactory, you could forward them after the first of June, next, for the consideration of the Department.

The Department will have no funds to erect a new school this year.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 4 1932
RECORDS

Muncey. Ont.

June 2nd. 1932.

SCHOOLS BRANCH
JUN 7 1932

Sir;-

I would beg to enclose Agents Report Forms on the six Indian Day Schools of Caradoc Agency for the month of May. It is nearly certain that all the teachers of these schools shall return after the Summer holidays except Miss. Gast and possibly Miss. Hammond → Encls No 2

→ Encls No 3

on no. 7 Inspectors folder JS

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

for under

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, June 11, 1932.

Dear Miss Sproule:

Pursuant to conversation of the other day regarding an Indian school, I have now to inform you that the Oneida No. 3 School is vacant. Miss Gest has resigned. It appears at present, however, as if Miss Hammond, teacher of the No. 2 School, might be retained in our service. I was wondering if you know Miss Hammond and if you would be willing to accept the vacancy and live with her. Please let me know without delay. We would offer you salary of $100 per teaching month, less 10% for the current fiscal year.

Yours very truly.

Russell T. Ferrier,
Supt. of Indian Education.

Miss Ethel Sproule,
Martintown, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 1-3-3

June 1st.1932.

Sir;- Attention Russell T. Ferrier.

I would acknowledge receipt of your letter 7-7-1 of March 1st,re the teacher of Oneida No 3 Indian Day School of Caradoc Agency and would advise you that I informed Miss Gast,quite recently that her services may be dispensed with,due to the fact that her discipline left much to be desired and that she had been pursuing the wrong methods in dealing with the pupils and also had been interesting herself to much in missionary work,which had not lent dignity to her position as teacher on the Reserve and led the Indian people both young and old to class her as one of themselves and know her by her christian name.

Miss Gast on May 31st,handed me her resignation,which I now enclose and which I would recommend be accepted to take effect at the end of the June term.

Strait 7-6-1

Miss Hammond,teacher of Oneida No. 3. School has not as yet signified her intention of resigning and may return after the coming Summer holidays and I would believe that she would be a much better teacher if a new teacher was resident with her instead of Miss Gast.

If you have an applicant suitable to replace Miss Gast I would wish you to advise me,and such an applicant should be a good disciplinerian and if you have not an applicant kindly advise me what salary you would offer for a teacher with a 2nd class certificate,living residence provided,for this school of over 40 pupils.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Martenilaton, Ontario: July 1st/32.

Mr. Pennell Ferrier
Ottawa.

DEPT. OF INDIAN AFFAIRS
JUL 5 1932
RECORDS

Dear Mr. F.

I regret to [illegible] answering your letter regarding the Indian School on the Oneida Reserve Muncey. (That is Miss Baetz's).

Shortly after your letter arrived I was in a car accident & had not nerve enough to write at all.

About Miss Baetz's school. I knew Miss Hammond quite well, & she might be quite a congenial friend, but every week-end she would be going home I understand. Then I would be alone at the residence, which isn't pa desireable there.

Since Miss Hammond is staying on, I think

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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a girl from the London district would be more desirable. I thought of having that school taken both teachers over there. Then two eastern Ontario girls might live together. I hope you see my point.

Mr. Hurier if at any time the teacher at River Settlement resigns, would you let me know?

A boy that I have at College is in line for asking me about getting in the Indian work. He graduated from Ottawa Normal this June, (Douglas Burnett) So there any place you would like to place him. He is a Protestant. For reference, phone Dr. Seals.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Thanking you for your kindness and hoping I can get back in the Indian country sometime, at some time.
Pardon my tardiness in replying but it was a physical impossibility.

Yours sincerely,
Ethel Sproule.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Murray, Ontario
June, 26, 1932.

Mr. [illegible] Jerrieu,
Supt. of Indian Edn.,
Ottawa, Ont.

SCHOOLS BRANCH
JUN 30 1932

DEPT. OF INDIAN AFFAIRS
JUN 29 1932
RECORDS

Dear Mr. - Jerrieu:

You [illegible] my resignation. - I'm sure in your files at present. I recht it at the end of May. But may - I endeavour to explain some things to you, as a means of satisfying the thing in me that calls for fair play!

I was told that my work has never given satisfaction because of my lack of discipline; that there were repeated reports sent to you from the agent and Inspector who have the authority over me; that there were reports back from your headquarters strongly criticizing my work; that I was too friendly with the Indians; and that I was at the time in the balance, and liable to lose my position. I was naturally shocked and hurt and I resigned immediately after leaving there

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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things from the agent himself who had helped to cause my troubles.

It seemed to me that I owe it to my own self respect to explain some things to you, Mr. Ferrier, who for some reason, have come to think of me as a friend because you so kindly helped me out with extra cheques.

My idea of discipline is not that a school should be run as a soldier. Those days are past. The present trend of education on discipline is one where the teacher tries to understand the child and rule him wisely but as much as possible by appealing to that which is best in him, not by outward force. I know that it is a high ideal. But I undertook to learn to understand. I here people, and have been interested in all church and community work and I know that it has been good for the young people and I've deserve here to have a teacher who took a personal interest in their welfare. It helped me and it helped them. My discipline was the kind that any educational authority would call the best.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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I know there were things broken at school. But I do not think that there was any more damage there than in any other school. Most of the things could easily have been remedied without any necessity for a report about them. And none of them were any different than the accidents that occur in any school.

I came here with a desire to help the people. I have always been interested in church work. I have always intended to become a deaconess. This place gave me glorious opportunities for doing that kind of work. I know that it did not please the man in authority over me. He did not encourage, but simply made fun of my "missionary" idea. I cannot help feeling that he was unfair in his reports about me.

However, I want you to know that I did my conscientious best, and that God blessed my work and influence. The things I have done will leave a mark for good on these people because I did them for the sake of Him whom I serve.

I remain
Yours very faithfully
Ethel M. Ward

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 11 1932
REGISTRY

IN YOUR REPLY REFER TO
No. 1-2-2
ALSO
TO DATE OF THIS LETTER

Munsey. Ont.

July 9th 1932

Sir,— Re; Teachers Oneida No 2 & 3 Schools.
Your letter 7-7-1 Mar 1-32.

In acknowleding receipt of your letter of March 1st last,with reference to the engageing of teachers for the two schools on the Oneida Reserve of this Agency,which has now been made necessary by the resignations of Miss. Gast and Miss. Hammond,I would now submit for your consideration a number of applications that I have received. Owing to the lack of good discipline at the schools and the need of good ambitious teachers I have previously suggested to the department the engagement of two male teachers and I consider the present a good time to try this out.

I have received applications from teachers of both sexes,which I enclose for your consideration and would advise that all these applicants with one or two exceptions have appeared personaly at this office. In accordance with their appearances I would list these applicants in the following manner,

Oneida No 2. School.

(1) Don Vail,aged 24 years,with a 1st class certificate and one years experience,who had numerous references.

Raeford G. Horn,aged 20 years,who is expecting to obtain a 2nd class certificate,being just out of Normal and without any previous experience.

Glenn Marshman, aged 18 years,who is ex ecting to obtain a 2nd class certificate,being just out of Normal school and has had no previous experience. (minister)

Lillian F. Begley,aged 21 yrs,who has a 1st class certificate and two years experience,but lacks size to manage such a heavy school, but no doubt could fill the position to advantage.

Mrs Margaret Young,a married woman of Toronto,with two children who no doubt would be a good teacher,except that she has two children,which would not fit in to the residence supplied for two teachers.

Oneida No 3.School.

(1) George A. Rumble, 21 years of age,w o expects to receive a 1st class certificate,being just out of Normal School and has had no previous experience,and who has numerous references. (minister)

(2) R. Ross Vogan,22 years of age,who has a 2nd class certificate and has had three years experience in Bruce County,and a very suitable applicant.

Donald Strachan,20 years of age,who expects to receive a 1st class certificate,being just out of Normal School and who has had no previous experience.

Isabeele Sambell,24 years of age, who holds a 1st class certificate and has had three years experience and is a very suitable female applicant.

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Mary Campbell,aged 24 years who has a 2nd class certificate and has had four years experience,but whose references were not quite as good as they might have been and who apparently lacked somewhat in discipline.

I have had some other applications but do not consider that they could be considered at all,as they had not the qualifications that are necessary to recommend for these schools.

From the number of applicants that I have had the opportunity to interview at this office I would recommend the appointment of Don Vail for the Oneida No 3. School at a salary of $800.00 and the appointment of George A. Rumble to Oneida No.3. School at a salary of $800.00,as in all my experience I have never met two more suitable applicants as teachers,both being a very fine class of young manhood and who are well acquainted with each other and could well occupy the same teachers residence. Should Mr. Rumble fail to obtain his certificate I would then substitute Mr. Ross Vogan,who also is a very fine applicant.

Should you decide not to engage male teachers I would then recommend that Miss Isabelle Samble be appointed at the Oneida No 3 School as I would consider her a very fine applicant,but would consider it best that more applications be received before filling the vacancy at Oneida No. 2. as Miss Samble might have some good friend,a teacher that she would like to live with her and I am not entirely satisfied with the other female applicants at present.

For your information I would advise that I have had a number of the parents of the Oneida reserve approach me with the suggestion that male teachers be appointed to their schools and this and many other reasons have convinced me that it should be given a trial and in view of there being heavy schools and from lack of discipline, and I would wish to be advised at an early date in regards these recommendations and approval of any appointments.

Your obedient servant.

A. D. Moore

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

4 Sitting

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7-7-1

Original on 7-6-1.

July 13. 1932.

Memorandum:

MR. BURKARD.

I have your memorandum of the 6th instant, with reference to the vacancies at the Oneida Nos. 2 and 3 Schools. I note that Mr. George A. Rumble and Mr. C. Glen Marshman have been recommended to the Minister. The Department has several applications and the recommendation of the local Indian Agent. No church officers need be considered in making these appointments. I believe that Mr. Rumble is the best of the applicants for the Oneida No. 3 School, but I wish to recommend that Mr. Dan. Vail, of Elkerton, Ont., be appointed to the No. 2 School. He is better qualified than Mr. Marshman for the undermentioned reasons:-

1. He has a First Class Professional Certificate as opposed to Mr. Marshman's Second Class.

2. He is 24 years of age and Mr. Marshman is but 18. In this connection I may say that this school needs a good disciplinarian.

3. He has one year's experience, whereas Mr. Marshman is inexperienced.

4. Mr. Vail is a personal friend of Mr. Rumble's and, as they have to live in the same teachers' residence, which is midway between the two schools, this is a very important factor.

Mr. Indian Agent Moore, of Muncey, writes concerning Messrs. Rumble and Vail, as follows: -

"In all my experience I have never met two more suitable applicants, both being a very fine class of young man".

R.A.H.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 14 1933
RECORDS

Munsey. Ont.

File 1-2

October 11th.1933.

Sir;-

I would beg to advise you that Mr. George Rumble of the Oneida No. 3. Indian Day School, has notified this office that he has had considerable trouble at his school from Belva Powless, 14 yr old daughter of Fred Powless of the Oneida of the Tahmes Band and he has on my advise ordered this girl to remain at home as she is a bad influence on the school in general.

During the time Mr. Rumble was at this school I had occassions to speak to this girl on the teachers behalf and she is of an insolent disposition and refuses at times to obey the orders of the teacher and sits in her seat dumblike and is not making any progress for a girl of her age. Mr. Rumble has checked up on the discipline of this school, which is crowded and it would be bad for the balance of the school to allow this girl to continue, as about three weeks ago she refused to obey his orders and was sent home and then was, at the parents request given another chance and has failed to correct her habits and I have ordered her to remain at home and report the matter for your information, as Powless has been abusive to the teacher and also ordered the teacher has threatened to have him dismissed and appears to side with the child in her disobedience to the teacher, and little can be expected from this child who has no proper control or upbringing taught her in her home.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

1-2

Ottawa, October 15, 1932.

Sir:

I have your letter of the 11th instant, regarding the case of Belva Powless, a pupil of the Oneida No. 3 Indian Day School. It is noted that this girl is not amenable to discipline and that, as a consequence, you have instructed the teacher to order her to remain at home, as, by her conduct, she exerts a bad influence on the other pupils. If this girl will not obey the teacher and conform to the discipline of the school, she should not be permitted to resume her studies.

This appears to be a case where it would be in the girl's best interests if she could be placed in a residential school. It is understood the Mount Elgin Institute is filled to its accommodation. I would be pleased if you would discuss this girl's case with the Principal, with a view to her admission, upon the occasion of the first vacancy. In any event, you may inform the father that she is not to return to the Oneida No. 3 Day School until she gives definite assurance that she will conduct herself in a proper manner.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

NOV 16 19?

Muncey. Ont.

November 14th.1932.

Sir;- Attention Mr. J.D.Sutherland. Schools Branch.

I would advise you that in September last two men teachers were appointed to the two schools on the Oneida reserve of this agency and their appointments were made with the purpose of improving conditions at these schools,not only in book studies but also in discipline,which previously had left considerable room for improvement and I believe these teachers to have been successful in doing this for the period they have been at these schools.

During the time I have been at this Agency I have only met Mr. Thompson,the School Inspector on one occasion and that was in 1929 and he makes his calls without my knowing the time or receiving any report as to the conditions he finds at the schools or whether he finds the teachers are effecient in their duties and I would be pleased to receive a copy of the Inspectors report on the two male teachers of the Oneida Reserve.

These teachers are having difficulty in making the pupils of the Oneida Schools speak the English language while at play and during school hours and this is the result of the parents not teaching the language to the children before they attend school and some of the older children 13 to 15 years of age have just to be obstinate,refused to discontinue the habit both on the playgrounds and in the class-room and the teachers have had to resort to the strap on this account and I would be pleased to have your opinion on this point and whether you consider the teachers justified in using the strap or would you consider some lesser punishment to be suffecient. I may add the strap is used very easily in cases of this nature,but some of the parents have resented the punishment,claiming they do not wish to give up their own language and other minor reasons. Your early reply will be appreciated.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.
A.D.Moore,
A.D.Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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4A w.

Ottawa, November 23rd, 1932.

Sir,-

The Department is in receipt of your letter of the 14th instant, with reference to the Oneida No. 2 and No. 3 Indian Day Schools.

The Department considers that it is inadvisable for the teachers to inflict corporal punishment on the children for speaking the Indian language in the classroom. If Messrs. Vail and Rumble are of the calibre which the Department considers them to be, it is thought that they should be able to devise some other method of discontinuing this practice on the part of the children.

Under no circumstances should children be punished for using the Indian language on the playground.

Mr. Inspector Thompson recently visited the Oneida No. 2 School on October 17th and states that conditions are improved and that there should be better progress than in the past. On the same date, Mr. Thompson visited the Oneida No. 3 School and states that there has been a marked change in the atmosphere of the school. The pupils are interested in the work and signs of good progress in the future are manifest.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Muncey, Ont.,
June 1st, 1933.

JUN 5 1933

The Secretary,
Dept. Indian Affairs.
Ottawa.

Dear Sir

Mr. Rumble and myself, teachers at Oneida no. 3 and 2 respectively, are desirous of securing a position for the summer, beginning July first.

Can do almost anything. Will try anything.

If you could possibly put us in line for a job, we shall be grateful.

Hoping to hear soon, I remain

Yours sincerely,
Don Tail

P.S. - I have had lots of paving experience - concrete finishing, etc.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

Ottawa, June 7, 1933.

Sir:

I have your letter of the first instant, requesting the assistance of the Department to obtain a position for yourself and Mr. Rumble during the summer months. In reply I have to say that the Department is not aware of any available position or work. We will have no work for which the services of yourself and Mr. Rumble would be required during the summer months.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Don Vail, Esq.,
Teacher,
Oneida No. 2 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

1.

Ottawa, February 5, 1934.

Sir:

I have your letter of the 31st ultimo, regarding the attendance at the Indian day schools on the Oneida reserve. In this connection I would refer you to official letter of the 29th ultimo, in which it is stated that the Department is not prepared to approve of the teacher's suggestion, that, owing to the crowded condition of the classrooms, only the pupils who come regularly be allowed to attend. This would lead to considerable complaints from other parents.

The need for at least one more day school on the Oneida reserve has been noted for some time, but, until funds to erect a building and allow for teacher's salary are provided, it will be necessary to carry on under existing conditions. As stated in previous letter, the teachers at both schools should continue their work to the best of their ability, and, if progress is not as good as might be expected, the Department will keep in mind the difficulties under which they and yourself are labouring at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

August 13, 1936.

Memorandum:

The Honourable the Superintendent General,-

With reference to the last paragraph of Mr. Pratt's memorandum of the 22nd ultimo, in reply to mine of the 8th ultimo, regarding a teacher for the Oneida No. 3 School, I may say that, as yet, the Department has not received any applications for this position.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Minister's Office

MEMORANDUM

August 27, 1936.

DR. McGILL.

re G.A.Rumble, former teacher
Oneida #3 School

The attached letter (Aug 14) from Mr. F.C.Betts, M.P., is referred - for return with draft reply, Minister's signature.

W.J.F.Pratt

W.J.F.Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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To Whom It May Concern

It is a pleasure for me to bear testimony to the academic record and ability of Miss Alice McGaw who attended the Dutton High School from Sept. 1928 until June 1933. While at High School she established a splendid record; of 21 papers written, 15 were obtained with honour standing.

Miss McGaw has always been a conscientious student. In addition, she possesses a high worth of character and a pleasing personality that has won the esteem of all who have known her.

In view of this admirable combination of scholarship, culture and personality I heartily recommend Miss McGaw to any Board requiring the services of a capable young teacher.

Yours very truly,

J.A. Bosman.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Cppy-OR

DUTTON, Ontario,
Aug. 21, 1936.

The Hon. Thomas A. Crerar,
Ottawa, Ontario.

Dear Sir:

Having been informed of a vacancy in a school on the Muncey Indian Reserve near the Mount Elgin Institution, I hereby forward my application as teacher for the same.

I attended the London Normal School in the 1934-5 term and have received an Interim First Class Certificate but have been unsuccessful in obtaining a school thus far. I am twenty-one years of age and am of Protestant religion. I have taken about seventy-five music lessons and would enjoy teaching singing in the school if it should be desired.

I understand that a salary of eight hundred dollars per annum is paid, which would be quite satisfactory to me.

I have always been interested in the Indian people and would enjoy teaching them very much.

Should you give my application your worthy consideration, I would endeavour to fulfil my duties honestly and faithfully.

I am,

Yours respectfully,

Alice McGaw.

I enclose a copy of a reference from the principal of the High School which I attended.

My address is;
Miss Alice McGaw,
Dutton,
Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Rush
d-a

Sutton, Ontario,
Aug. 21. 1936.

The Hon. Thomas A. Crerar,
Ottawa, Ontario.

Dear Sir;

Having been informed of a vacancy in a school on the Jackson Indian Reserve near the Pelee Island Institution, I hereby forward my application as teacher for the same.

I attended the London Normal School in the 1934-35 term and have received an Interim First Class Certificate but have been unsuccessful in obtaining a school this year. I am twenty-one years of age and am of Protestant religion. I have taken about seventy-five music lessons and would enjoy teaching singing in the school if it should be desired.

I understand that a salary

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of Eight Hundred Dollars per annum is paid, which would be quite satisfactory to me.

I have always been interested in the Indian people and would enjoy teaching them very much.

Should you give my application your worthy Consideration, I would endeavour to fulfil my duties honestly and faithfully.

I am

yours, respectfully,

Alice McGaw.

I enclose a copy of a reference from the principal of the High School which I attended.

my address is;

Miss Alice McGaw,

Dutton,

Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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To Whom It May Concern:

It is a pleasure for me to bear testimony to the academic record and ability of Miss Alice Mc Gaw who attended the Dutton High School from Sept. 1928 until June 1933. While at High School she established a splendid record; of 21 papers written, 15 were obtained with honour standing.

Miss Mc Gaw has always been a conscientious student. In addition, she possesses a high worth of character and a pleasing personality that has won the esteem of all who have known her.

In view of this admirable combination of scholarship, culture and personality I heartily recommend Miss Mc Gaw to any Board requiring the services of a capable young teacher.

Yours very truly,

J. A. Boaman.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Minister's Office

C

MEMORANDUM

August 27, 1936.

DR. McGILL.

The attached letter (Aug 21) from Miss Alice McGaw of Dutton, an application for appointment as teacher at the Muncey Reserve, is referred to the Department for attention.

W.J.F.Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1.

EX'D.

Ottawa, September 5, 1936.

Dear Madam:

I have been directed to acknowledge receipt of your letter of the 21st ultimo, addressed to the Honourable Mr. Crerar, applying for a position as teacher in an Indian day school on the Caradoc reserve, near Muncey, for the present school year.

In reply I have to inform you that all vacancies for teachers in the schools in the Caradoc agency have been filled. We will therefore be unable to favourably consider your application.

Yours truly,

A. F. MacKenzie,
Secretary.

Miss Alice McGaw,
D u t t o n,
O n t.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

75-7

File

Muncey, Feb. 19th, 1940.

AGENT'S REPORT ON CARADOC AGENCY FOR JANUARY 1940.

x x x

Attendance of pupils at the seven Indian Day schools has been rather low on account of unsuitable weather, snow-blocked roads and minor sickness, The Bear Creek School was closed during January due to the serious illness of the teacher. Oneida No. 3 school was closed approx'mately two weeks which was due to the teacher's illness also.

x x x

M. W. McCracken.
Actg. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Brayford

Ottawa,
July 2, 1941.

Dear Sir:

With reference to your letter of the 26th ultimo you may inform Mr. Leslie Brayford that his resignation as teacher of the Oneida No. 3 School is accepted. You will be advised later regarding his successor.

Is it the intention of Mr. V.H. Morris to continue at the Oneida No. 2 School? Would you favour transferring Mr. Morris to one of the other vacancies and this would leave the teachers' residence vacant and we might then be able to secure two female teachers for the Oneida No. 2 and Oneida No. 3 Schools? Your comments on this suggestion would be appreciated immediately.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A.D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

COPY
Placed on
File Brayford, L

Ottawa, July 7, 1941.

Memorandum:

DEPUTY MINISTER.

Re: Oneida No. 3 Indian Day School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

Mr. Leslie Brayford, teacher of the above named school, has forwarded his resignation, effective July 1, 1941, and this has been accepted.

A Protestant teacher, holding Ontario qualifications, preferably first class certificate, is required. Salary is paid at this school at the rate of $85 per teaching month.

Several years ago a teacher's residence was erected for the joint use of the teachers of the Oneida No. 3 and Oneida No. 2 Schools. The teacher of the latter school is also a man and apparently wishes to continue in charge of the school during the academic year 1941-42.

In view of this situation, it would be necessary to secure a male teacher for the No. 3 school, or the present teacher of the No. 2 school could be transferred to one of the other vacancies in the Caradoc agency and two female teachers employed, one for the Oneida No 2 School and another for the Oneida No. 3 School.

H. Howey
Director.

PP

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-1

PLEASE QUOTE
FILE 1-1-2

Muncey, Ontario,
July 10th, 1941.

JUL 14 19

Dear Sir:

I would acknowledge receipt of your letter 7-7-1 of July 2nd which concerns the intention of Mr. Vernon H. Morris to continue as teacher at the Oneida No. 2 Indian Day School.

When Mr. Morris left at the end of the academic year he was undecided as to his returning next Fall and I did write him a letter requesting that he express his intentions immediately.

I have this day received a letter from him to the effect that he will be returning in October and that he desires to continue as teacher of the Oneida No. 2 school and that if the Department decides to appoint a lady teacher to replace Mr. Brayford and reside at the residence, he is quite prepared to procure a boarding-house so that the residence would be available for the lady teacher.

I do consider that Mr. Morris would be quite satisfactory to remain as teacher of Oneida No. 2 school in preference to a transfer to another school of the Agency.

Your obedient servant,

A. D. Moore, Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Minister's Office

7-1-1

MEMORANDUM

29th July, 1941.

Department of Mines & Resources
Indian Affairs Branch
JUL 31
REGISTERED

The Deputy Minister.

The following have been recommended, as indicated, for vacancies on the teaching staff of the Muncey Reserve -

Oneida No. 3 School	-	Mr. Aubrey Lyons, Kerwood, Ontario.
The River Settlement Indian Day School	-	Mrs. Archie McPhee, Mount Brydges, Ontario.
Oneida No. 1 Indian Day School	-	Mrs. Margaret Wallace, Ailsa Craig, Ontario.
The Bear Creek Indian Day School	-	Mrs. Charles Thompson, Mount Brydges, Ontario.

It is suggested that the department make sure these persons have the necessary qualifications and that they are otherwise satisfactory. Some may be married women.

W.J.F. Pratt,
Private Secretary.

Dr. McGill -
To note.

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7-7-1

Ottawa,
August 5, 1941.

Dear Sir:

This Branch requires a teacher for the Oneida No. 3 Indian Day School and you have been recommended for consideration for this appointment.

Please let me know your age, experience, qualifications and religion. An immediate reply would be appreciated.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Aubrey Lyons,
Kerwood, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Keywood Ont
August 13, 1941.

The Department of Mines & Resources,
Indian Affairs Branch.

AUG 15 '41

Dear Sirs:-

You wrote me in regard to my age, experience, religion and qualifications as teacher for Oneida No. 3 Indian Day School.

I have an Interim Second Class Professional Certificate, An Elementary Certificate in Agriculture, A Strathcona Certificate in Physical Training and a Cilificate in Religious Instruction.

I am twenty-eight years of age and have had five years experience. I am an Anglican.

Hoping this will be satisfactory, I am

Yours truly,
Aubrey Lyon

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

COPY
Placed on
File. Brayford

Ottawa, August 20, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Oneida No. 2 Indian Day School, No. 418.

In memorandum of July 2, 1941, you were informed of the resignation of Mr. Leslie Brayford as teacher of the above named school.

To succeed him the Department has appointed Mr. Aubrey Lyons, at a salary of $55.00 per teaching month, beginning October 1, 1941. Copy of letter of appointment is attached, and staff questionnaire will be sent to you when it is received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, August 20, 1941.

Dear Sir:

The Department wishes to inform you that you have been appointed as teacher for the Oneida No. 3 Indian Day School, at a salary of $85.00 per teaching month, duties to start October 1, 1941, and continue until June 30, 1942.

I understand there is a teacher's residence at that school and for further information would refer you to Mr. M. W. McCracken, in charge, Indian Agency Office, Muncey, Ont.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Aubrey Lyons,
Kerwood, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, August 20, 1941.

Dear Sir:

The Department has appointed Mr. Aubrey Lyons as teacher of the Oneida No. 3 Indian Day School, for the coming academic year, beginning October 1, 1941.

I am enclosing staff questionnaire form, which should be completed and returned to the Department when Mr. Lyons begins duties at this school. He will probably correspond with you in regard to any further information required. Please give him every possible assistance.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Mr. M. W. McCracken,
In charge,
Indian Agency Office,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

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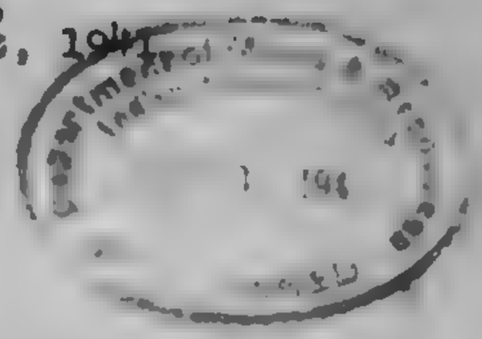
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1-2-2

Munsey, Ontario,
October 1st, 1941.



Dear Sir:

I would acknowledge receipt of your letter 7-7-1 of August 20th, 1941, advising that Mr. Aubrey Lyons has been appointed as teacher for the Oneida No. 3 Indian Day School.

Enclosed please find staff questionnaire which has been completed by this teacher who commenced his teaching duties on October 1st, 1941.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

encl. 1

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INDIAN AFFAIRS BRANCH

JUL 9
REGISTERED

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
July 7,1942.

Attention Mr. Phelan.

Dear Sir,-

Enclosed please find resignation of Mr. A. Lyons, as teacher of No. 3, Oneida Indian Day School.

In submitting this resignation, I would point out a possible difficulty in securing teachers for the opening of school this fall. In this connection I would suggest that all teachers be contacted with a view to ascertaining whether or not they intend returning to their respective schools. It of course,being understood, that our teachers do not commence their duties until October, which is one month after white schools have opened. For this reason action should be taken now.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA,ONT.

GWD/HH.

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7-7-1

130-3

Ottawa, July 11, 1942.

Dear Sir:

I have your letter of the 7th instant, submitting the resignation of Mr. A. Lyons as teacher of the Oneida No. 3 Indian Day School. His resignation is accepted.

I will advise you later regarding the teacher who will succeed him.

Yours truly,

Philip Phelan,
Chief, Training Division.

A

Mr. G. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

7-7-1

Ottawa, July 11, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 Indian Day School, No.412

The Department has received and accepted the resignation of the teacher, Mr. A. Lyons, effective July 1, 1942, and no further payment of salary should be made to him.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

7-7-1

Ottawa, July 11, 1942.

[redacted]

[redacted]

Re: Oneida No. 3 Indian Day School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

Mr. A. Lyons, teacher of the Oneida No. 3 Indian Day School, has resigned, effective from June 30, 1942.

A Protestant teacher, holding Ontario qualifications, is required. Salary is allowed at this school at the rate of $85.00 a teaching month, plus bonus. The school term is from October 1, 1942, to June 30, 1943. I would appreciate your advising what action you wish taken to secure a teacher for this school.

H. Conn

Director

4

pp

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, July 14, 1942.

Dear Sir:

I desire to refer to your letter of the 7th instant and official reply of the 11th instant, in connection with the resignation of Mr. A. Lyons as teacher of the Oneida No. 3 Indian Day School.

It would be appreciated if you would consult Mr. D. C. Smith, Inspector of Schools, with a view to ascertaining if he is aware of a qualified teacher whose services could be secured for the coming academic year. Salary at this school is allowed at the rate of $85.00 a teaching month, plus bonus, and as you are aware, the academic year is from October 1, 1942, to the following June 30. If Mr. Smith is not aware of any teacher, you might make other enquiries, and, in the event of your securing an applicant, you should forward full particulars regarding age, qualifications and teaching experience.

Mr. Pratt authorized above by Phone 14/7/42

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. O. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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[redacted]

DAD

Ottawa, July 24, 1942.

Dear Sirs-

I wish to advise you that the services of Mr.Selyzne, teacher, Cowichan No.3 Indian Day School, ceased effective July 1, 1942. Would you kindly let me have a cheque in his favour for the amount of his credit in the Retirement Fund?

Yours truly,

Deputy Minister.

The Deputy Minister,
Department of Finance,
Ottawa.

Ans
Leon
Stevens

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-3

Muncey, Ontario,
July 24,1942.

JUL 27

Attention Mr. Phelan.

Dear Sir,-

Replying to your letter of July 14th, with reference to Mr. A. Lyons' resignation, of Oneida No. 3, Indian Day School.

I have written Mr. D. G. Smith, Inspector of Public Schools, with a view to securing a teacher for this school, but to date have had no reply. I am also making other inquiries and should I locate a possible applicant, full particulars will be submitted.

I take it, in view of Miss Howe's decision, the same would apply to Oneida No.1, although I realize a delicate situation is involved in these appointments.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Ont.

GWD/HH.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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(To be returned to Indian Affairs Branch when original letter signed).

file

Ottawa, July 24, 1942.

Dear Sir:-

I wish to advise you that the services of Mr.A.Lyons, teacher, Oneida No.5 Indian Day School, ceased effective July 1, 1942. Would you kindly let me have a cheque in his favour for the amount at his credit in the Retirement Fund?

Yours truly,

~ W. JACKSON

for Deputy Minister.

The Deputy Minister,
Department of Finance,
OTTAWA.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, August 24, 1942.

[redacted]

Dear Sir:-

I am enclosing herewith Dominion of Canada cheque No.12318, for $38.89, in your favour, being refund of Retirement Fund account.

Yours truly,

J W McTee

for L.W.McCutcheon
Chief Treasury Officer.

A.Lyons, Esq.,
Care G.W.Brown, Esq.,
Indian Agent,
Muncey, Ont.

glh /3

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Copy for 7-7-1

7-5-1

Ottawa,
October 8, 1942.

Dear Sir:

I desire to refer to your letter of September 19 and my reply of September 22, with reference to Mrs. Harry Lockwood and Mrs. Frieda Johnstone. Please let me know immediately at which school each of these is employed, in order that our records may be complete and arrangements made for payment of their salary at the end of the month. As requested in official letter of the 22nd ultimo, the questionnaire forms which were forwarded should be completed by the two teachers and returned to me immediately.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

Mr. C.W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

JUL 17 19[illegible]

Muncey, Ontario,
July 14th, 1944.

Re: Mrs. Freida Johnstone,
Teacher, Oneida No. 3 School.

Acknowledging your letter of July 6th with reference to the marginal-named. When I was in Ottawa I did state that I expected all teachers at present employed would be returning for duty next year. Upon returning to my Office many rumours were in circulation and a general spirit of unrest among the farm workers prevailed, centering, apparently, around salaries. However, your letter refers to Mrs. Johnstone only. The only answer I can give at this time is: it is rumour.

You are aware, of course, that the teachers are on summer vacation and perhaps feel that they may take their own time as to whether or not they wish to return for duty. I have not yet had an opportunity of contacting Mrs. Johnstone for verification. I did, however, speak to Mr. Alton Ryckman, our Farm Instructor, Mrs. Johnstone's father, and although he did not commit himself he said that she had been offered $ 1400 to teach at Komoka, approximately three miles from her home. To date this is the extent of my information. As soon as I am able to contact Mrs. Johnstone personally I will advise accordingly.

Mrs. Johnstone's movements evidently travel very fast, in a roundabout way, before becoming official knowledge. While we are on the subject of school

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teachers I might also mention Mrs. Thompson of Back Settlement School. It is also rumoured that she is dissatisfied with her salary and also intends leaving if satisfactory adjustment is not made. In the West Middlesex Inspectorate it is reported that there are expected to be 75 Public School vacancies and that certain officials are making every effort to "pinch off" qualified, successful teachers. Both Mrs. Thompson and Mrs. Johnstone are among the best we have. However, if we are unable to offer the salaries we shall be unable to retain their services. A report will follow on each case as soon as I have made personal contact.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

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[redacted] OF THE
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OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[redacted]
FILE 130-3

Department of Mines & Resources
JUL 24 1944
REGISTERED

Muncey, Ontario,
July 21st, 1944.

Attached herewith please find resignation as received from Mrs. Freida Johnstone, teacher of Oneida No. 3 Indian Day School.

In previous correspondence I requested, owing to the difficult teacher situation, that I be given authority to hire immediately, providing the applicant can produce the necessary qualifications. I think I can fill this position if this snap authority is given.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

G"D/bc

Encl

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

COPY FOR OTTAWA FILES

Geo W. Down,
Indian Agent,
Muncey, Ontario.

AUG 15 19[illegible]

Dear Mr. Down-

Your letter of July 25th has reached me, and I am pleased to know there is a vacancy to be filled in the staff of one of your Indian Day Schools. Please accept this as an application for position as teacher.

Following is the data you require .-

Age 31 years
Religion, Protestant. Not a church member. Parents- Baptist and Anglican. Qualifications, First class teacher's license from N.B. normal school. At present attending Summer Session at Columbia University.

Experience, 5 years in a Rural School in N.B. 1 year teaching Grades 5 6 and 7 in a Superior School in N.B. 1 year teaching Grade 5 in a Superior School in N.B. 3 years teaching Junior Class (age 7 - 9 yrs) in St George's Grammer School in Bermuda.

During the week of August 14th, I plan to return to Canada, after which date my address will be, 22 John Street, Moncton, N.B.

I would appreciate further information on the school with regards to location, course of study ect.

Yours sincerely,
Catherine Rideout.

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130-3

Muncey, Ontario.
August 8th, 1944.

Dear Miss. Rideout.-

Your application for appointment as teacher at one of our Indian Day Schools has been received and I am pleased to advise that your services have been accepted. Your appointment will be, Creek No. 3 school with duties to commence September 1st, 1944. The salary is $ 90.00 per teaching month, plus cost of living bonus which is at present 17%. In addition, there is, if desired, a furnished residence situated about one half mile from the school. The course of study is the general course as followed by the Ontario Board of Education School Curriculum.

Both school and residence are located on the Oneida Indian Reservation, about one mile from the village of Muncey and twenty two miles from west of the city of London.

You may expect to receive, direct from Ottawa, necessary employment forms which must be completed and returned. In any case, you may receive this letter as acceptance of your application and appointment. I shall therefore expect you to report for duty September 1st.

Yours very truly,

Geo W. Down,
INDIAN AGENT.

Miss. Catherine Rideout,
22 John Street,
Moncton, N.B.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa,
August 21, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I am in receipt of copies of the letters which you have received and sent to Miss Catherine Rideout. Her appointment as teacher of the Oneida No. 3 School is approved at a salary of $90 a teaching month, plus bonus, effective September 1, 1944.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa,
August 21, 1944.

Dear Madam:

With reference to a letter of the 8th instant which you received from Indian Agent Down, the Department approves your appointment as teacher of the Oneida No. 3 School at a salary of $90 a teaching month, plus bonus. I enclose the necessary forms which you should complete and return to this office.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Catherine Rideout,
22 John Street,
Moncton, N.B.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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POOR COPY

7-7-1

Ottawa,
August 21, 1944.

[redacted]

Re: Oneida No. 3 Indian Day
School, No. 418.

The Department has appointed Miss Catherine Rideout as teacher of this school effective September 1, 1944, at a salary of $90 a teaching month, plus bonus. I enclose copy of letter of appointment and other documents will be forwarded to you when received.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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A COPY

22 John St.,
Moncton, N.B.
Aug. 26 - 44.

Geo. W. Down,
Indian Agent,
Muncey, Ontario.

Dear Mr. Down,-

Just today I arrived in Moncton to find your letter awaiting me advising me of my appointment as teacher in one of your schools, and that you are expecting me to report for duties on Sept. 1.

It is with deepest regret that I am forced to answer your letter by saying that I am unable to accept this appointment for reasons of a personal and unavoidable nature, and conditions which were unknown to me up until the time when I arrived home today.

I realize that this will inconvenience you to a very great extent, but I sincerely hope you may be able to fill the vacancy before Sept. 1, or shortly after, and that, if at some future date, I may be in a position to accept an appointment you may give my application due consideration.

Yours regretfully,

Catherine Rideout.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Department of Mines & Resources
SEP 2 1944
REGISTERED

Muncey, Ontario,
August 30th, 1944.

I have to-day received a letter from Miss Catherine Rideout of Moncton, New Brunswick, a copy of which is attached herewith. You will remember that this lady was, after much correspondence, appointed teacher of Oneida No. 3 Indian Day School. In view of her late decision it may be difficult to have this school reopen on time. However, I am making personal contacts with previous applicants and hope to have the vacancy filled without too much delay.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa,
September 7, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I have your letter of the 30th ultimo, in which you advise that Miss Catherine Rideout has decided not to accept the appointment as teacher of the Oneida No. 3 School. It is noted that you hope to secure another teacher within the next few days.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-9-1

Ottawa,
September 7, 1944.

EX'D.
A

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 5 Indian Day School, No. 418.

In my memorandum of August 21, I advised you of the appointment of Miss Catherine Rideout as teacher of this school, effective September 1, 1944. We are now advised that Miss Rideout found it impossible to accept the position and consequently no payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-1

Department of Mines & Resources
SEP 10 1945
REGISTERED

Muncey, Ontario,
Sept. 6th, 1945.

I have to advise that all Indian Day Schools, with the exception of Oneida No. 3, reopened for studies on September 4th following the Summer Vacation.

Mrs. P. Campbell's transfer from Oneida No. 3 to Bear Creek became effective as at Sept. 4th. With regard to No. 3, Oneida, I have not yet been able to secure a teacher. In the meantime all children within travel distance of either No. 1 or No. 2 have been advised to attend their choice. Should I, in the near future, contact a teacher with the necessary qualifications, I presume that it will be in order to hire without first submitting for approval.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Miss Waite
Does the year
need an issue
& OK
EM

File: 7-7-1

Ottawa, 10th September, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

We have your letter of the 6th instant in which you advise that all Indian Day Schools on the Caradoc Reserve have re-opened with the exception of Oneida No. 3 School. If you are successful in obtaining a teacher for this school, you may appoint her immediately.

I enclose the necessary forms which the teacher should complete and return in the event of you securing one.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Muncey Ontario. Sept 28th 1945

Department of Mines and Resources.
Indian affairs Branch.
Ottawa. Canada.
Sirs

I hereby make an application for a position of a teacher for No 3. Oneid Reserve Day School Caradoc Indian agency for the remaining school term of 1945-1946, or as a tamporary teacher while you are securing a first class teacher for the above mentioned School.

My experience in teaching is one and one half school year as a teacher in Oneida No 2 Day School from which I religned at end of month of January 1916 to voluntarily enlist in the Canadian Army.

My qualification is an honor graduate of a model school held at the Mt Elgin Institute Muncey under J. R. Littleproud and in the inspectorate of Mr Johnson of Strathroy year 1912. also have attended Summer school for teachers at Guelph Agricultural college during time I was employed as a teacher in No 2 Day School Oneida.

Salary expected is Eighty five dollars per teaching month.

I am yours respectfully
Herbert C Jamieson.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OCT 9 1945
REGISTERED

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
October 4th, 1945.

I submit, herewith, for your consideration an application as received from Mr. Jamieson for Oneida No. 3 Indian Day School.

Mr. Jamieson is an Oneida Indian of the Caradoc Agency, not too co-operative toward the Indian Affairs Branch; and an arrested T.B. patient. He is the father of Mrs. Virginia Schuyler who, you will recall, taught school at River Settlement, Caradoc Agency, and later at Kettlepoint.

Personally, I do not approve; neither do I think the majority of the parents with children going to school would accept him favourably. All pupils formerly attending No. 3 have been taken care of either at No. 1 or No. 2 and I think, rather than upset the children, his application might be refused on the grounds that it would be unwise to disturb the pupils at this time; also, the fact that he does not possess the necessary qualifications as required by the present day Board of Education.

I am not adverse to an Indian teaching in one of our Day Schools but, knowing this man and his family as I do, I am sure it would only lead to unpleasantness not only with this Office but many of the parents concerned. However, the final decision is yours.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC
Encl

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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File: 7-7-1

Ottawa, 11th October, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

I have your letter of the 4th instant enclosing letter from Mr. H.C. Jamieson requesting to be appointed teacher of No. 3 Oneida Day School.

My understanding is that all the pupils formerly attending the No. 3 Oneida School are now enrolled at either No. 1 or 2 Oneida and if the No. 3 Oneida were opened at the present time it would possibly upset them. There is the further fact that Mr. Jamieson does not posses any teaching certificates.

Under the circumstances and with the above in mind, the Department is not prepared to favourably consider appointing Mr. Jamieson.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, November 27, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

There is a possibility of securing a teacher for the Oneida No. 3 School. Before making further arrangements with her, I would appreciate it if you would let me know where a teacher for this school could live. If I remember correctly, you told me that the former residence was now in use as a community centre. An early reply would be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
DEC 3 1945

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
November 30, 1945.

Your letter of November 27th, with regard to board and lodging accommodation for a teacher, is acknowledged; and I have to advise that I know of no place in close proximity where he or she could board and lodge. The only possible place would be either Mt. Brydges or Delaware, eight miles distant. It would mean that the teacher would have to own a car, or find transportation with one of our other employees.

There is always the possibility, of course, of finding accommodation with one of the farmers on the Muncey Road which would lessen the distance; but at present I do not know of such a place.

The school residence is being used for Sewing Classes, but it could be made available. It would, however, need interior redecorating right through, and refurnishing in every detail, as the usable furniture was removed and placed in the Lockwood Apartment for the Nurse's use. In other words, it would mean a $ 1,000 expenditure and not be ready until Spring.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, December 4, 1945.

Dear Doctor Dorey:

With reference to the teacher obtaining living accommodation at the Oneida No. 3 Indian Day School, I have the following letter from Indian Agent Down:-

"Your letter of November 27th, with regard to board and lodging accommodation for a teacher, is acknowledged; and I have to advise that I know of no place in close proximity where he or she could board and lodge. The only possible place would be either Mt. Brydges or Delaware, eight miles distant. It would mean that the teacher would have to own a car, or find transportation with one of our other employees.

"There is always the possibility, of course, of finding accommodation with one of the farmers on the Muncey Road which would lessen the distance; but at present I do not know of such a place."

We had a residence for the teacher at this school some years ago, but recently that particular building has been used as a community centre, and it would not be possible to place a teacher there without a great deal of interior improvements. It would not be possible to have these completed before next spring.

Yours very truly,

Philip Phelan,
Chief, Training Division

Rev. George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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REV. A. LLOYD SMITH, D.D.

Board of Home Missions

The United Church of Canada

200 QUEEN ST. WEST
TORONTO 2 B. ONTARIO

REV. GEORGE DOREY, D.D.
ACTING SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

Attention of Mr. Philip Phelan,
Chief, Training Division

December 8th,
1 9 4 5.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Phelan:

I am obliged to you for your letter of December 4th about the situation at the Oneida No. 3 Indian Day School, and note that it is impossible for the teacher to find accommodation. I do not suppose that anything can be done about this, and consequently Mrs. Matteson could not possibly take this work over.

In connection with the whole problem of education on the Oneida Reserve, may I point out that it seems to me very strange that there should be a school without accommodation for residence available. I know all the difficulty that the Department has, but it does not bode very well for the success of the scheme in the Caradoc Agency, which we were discussing at Muncey, when the Agent informs you that the only possible place where the teacher could live would be either Mount Brydges or Delaware, and that she would have to own a car or otherwise find transportation -- and that, when the Department seems to have a residence for the teacher, which is being put to another use.

I do not want to seem critical of the Agent or of the set-up; but this is the sort of thing that will make it very difficult for the scheme which the Department has in mind in the Caradoc Agency to be very successful. I should be glad if you would discuss this with Mr. Hoey, if you think it is of sufficient importance.

Yours sincerely,

GD.MIT

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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File: 7-7-1

Ottawa, 18th December, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

I desire to refer to your letter of the 30th ultimo with reference to obtaining board and lodging accommodation for a teacher in charge of the Oneida No. 3 School.

I have discussed the contents of your letter with the Director and Inspector Arneil and we feel that this building should be placed in such a condition that accommodation can be supplied for a teacher. As you know, teachers are hard to obtain and unless we provide accommodation for a teacher at Oneida No. 3 School it will be simply impossible to secure one.

Please let me know the cost of doing the necessary interior decorating in this building and whether you can have the work done in the near future.

I think we can make arrangements to transfer the furniture back to this building when it is re-decorated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 27 1945

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
December 20, 1945.

Referring to your letter of December 18, re teacher accommodation for Oneida No. 3 School, I wish to advise that Mr. Down's illness necessitates a delay in the required information.

He will not be on full duty until some time next week. A full report will be submitted at his earliest convenience.

B. Comfort
for Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Re: File 130-3

Sultan, Ont.,
Jan 5, 1946

Mr. G. W. Down,
Indian Agent,
Muncey, Ontario.

Dear Sir:

I am in receipt of your letter of December 31, 1945 in reply to my wire of December 26, 1945.

Since receiving your reply I have been advised, by Dr. E. Young of Chapleau, Ont., not to teach here for several months. If the position of teacher of S.S. #3 Oneida is still open at a later date I would appreciate it if my application were kept on file.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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I trust this has not
inconvenienced you in any
way and I wish to thank
you for your consideration
of my application.

Yours truly,

Vernon H. Morris.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PRIVY COUNCIL
FILE 130-3

Muncey, Ontario,
January 7, 1945.

It would appear, by the attached letter, that Mr. Morris is not now available as teacher of Oneida No. 3 School.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JAN 7

PLEASE QUOTE FILE 130-3

Muncey, Ontario,
January 4, 1946.

I have received a telegram from Mr. Vernon Morris offering to accept the position as teacher of Oneida No. 3 Indian Day School:

" If position of teacher of No. 3 Oneida open apply Indian Agent. I will accept position - qualifications, First Class; salary, $ 1100 plus cost-of-living bonus and free teacherage and fuel and water. Can be there to open school January 7. Ruth and David can come later. Wire immediately. "

Vernon Morris.

Mr. Morris, I understand, taught school before on the Oneida Indian Reserve. He is now married and has one child. You will note, in his conditions, he mentions water. There is no water at the residence and the condition, if accepted, would mean that some person would have to be hired to draw water daily.

If his application is accepted I would suggest that you write him direct explaining that the residence is not yet in livable condition, but if he could manage to find board and lodging for a few weeks he could report for duty.

Please note salary: it might cause our other teachers to ask for increases.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, January 9, 1946.

Mr. George W. Down, Indian Agent,
Muncey, Ont.

I am in receipt of your letters of the 4th and 7th instant, with reference to Mr. V. H. Morris, who applied for a position as teacher at the Oneida No. 3 School.

Mr. Morris left our employ in 1941 without giving any advance notice; as a consequence we had to secure a teacher in October of that year. In view of this fact, I do not think that we should engage him at any time in the future. Consequently, I am glad to note, from your letter of the 7th instant, that his services are not available at the present time. If he applies again you may advise him that the Department is making other arrangements.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, January 18, 1946.

Mr. George W. Down, Indian Agent,
Muncey, Ont.

The Minister's Office phoned me this afternoon with reference to the vacancy at the Oneida No. 3 School. I know you have been making every possible endeavour to secure a teacher. We might secure one by an advertisement, and I suggest that you place an advertisement in one of the London papers and also in the Toronto Globe and Mail. You could run the advertisement for three days in each paper and have the applicants apply direct to youself. If you obtain an application that you think is suitable, please engage the teacher immediately. I presume the living quarters will be in shape shortly. You can advertise a salary of $105.00 a month plus bonus of 17%.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Central Y.M.C.A. College St.
Toronto Ont.
Jan. 24th/46.

Mr. G.O. Down.

Dear Sir:

In regards to your recent advertisement, I wish to make reply. I graduated from college in the early Spring of 1941, with my Science degree, and immediately joined the R.C.A.F. Completing my Navigation course, and as a young officer I was posted on Coastal patrol. Unfortunately during a night flight we met up with a flying accident which then necessitated my honourable discharge.

For the past two years I have been teaching school, and I only resigned my teaching position & came to Toronto and resumed my education, only to find that my application was received too late. Last June, all my entrance papers were successful, and attained good standing from my former schools, and I can supply written references also in respect to character and ability. I am now twenty-five, in excellent health, and with no immediate ties.

Hoping for a favourable reply, I remain,

Yours truly,
C.M. Cohen

Tel. No. R.A 5171
Room No. 316.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-3

Muncey, Ontario,
January 25th,1946

As there are several applications for the position of teacher at the Oneida No.3 Indian Day School and among them one local application, I would prefer that you make the decision. Personally I favour either one of the servicemen who both appear to possess the necessary qualifications. In any case, the residence is not yet ready and the furniture available for transfer as suggested in your letter of December 18th, cannot be moved until other arrangements are made for replacement. It might however, in the interim period of getting the teachers' residence fixed up, be possible to secure accommodation for the teacher in the nearby vicinity.

You will please advise as to your choice of applicant, advise when he or she will report for duty.

Geo W. Down,
Indian Agent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

P.S. please advise successful applicant direct.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Form 6102 B

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CANADIAN NATIONAL TELEGRAPHS

7-7-1

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO, ONT.

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED, OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa January 30 1946

Mr C M Conron
Room 316 Central Y M C A
College Street
T O R O N T O Ontario

REFERENCE YOUR LETTER JANUARY TWENTY FOURTH
ADDRESSED TO INDIAN AGENT G W DOWN OFFER YOU APPOINTMENT
EFFECTIVE FROM FEBRUARY FIRST -stop- WIRE REPLY

Philip Phelan

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 30-1

Mines & Resources
Indian Affairs Branch
JAN 29. 1941
REGISTERED

Muncey, Ontario,
January. 28- 1941

Dear Sir, —

There does not appear to be any scarcity of teachers and I thought, if you have any vacancies you may be able to use some of the applicants.

Would you please forward the names and addresses of the previous applicants submitted. I wish to advise each one individually.

Yours very truly
Chief Bomas
Indian Agent

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa —

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

1946 JAN 31 PM 12 05 (03)I

RA149 21 GET REPLY=TORONTO ONT 31 1156A

PHILIP PHELAN= 0179

TIS ANS 30TH OTTAWA ONT=

RECEIVED TELEGRAM THIS AM ACCEPT POSITION NECESSARY FOR 2 DAYS TO CLEAR BUSINESS ABLE TO COMMENCE FEB 4 PLEASE WIRE INSTRUCTIONS=

C M CONRON.

1054 Lens

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, January 31, 1946.

Mr. G. W. Down, Indian Agent,
Munsey, Ont.

With reference to your letter of the 28th ultimo and previous correspondence with regard to a teacher for the Oneida No. 3 School, I am advising you by wire today that Mr. C. M. Conron accepted the appointment. As I was not certain if you wished to come to London to meet him, I included in my wire a request that you notify Mr. Conron regarding the best way to reach the agency.

As instructed in a recent letter, I trust that the residence will be equipped with the necessary furnishings as soon as possible.

Mr. Conron should complete and return the enclosed forms.

I am sending back the other applications, which you state you wish to acknowledge.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Form 6102 B

Exclusive Connection with WESTERN UNION Cable Service to all the World Money Transferred by Telegraph

CANADIAN NATIONAL TELEGRAPHS

7-7-1

CLASS OF SERVICE DESIRED	
Full-Rate Message	
Day Letter	X
Night Message	
Night Letter	

Patrons should make an X opposite the class of service desired otherwise the message will be transmitted as a full-rate telegram

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa January 31 1946

MR G W DOWN
INDIAN AGENT
MUNCEY Ontario

C M CONRON ROOM THREE SIXTEEN CENTRAL Y M C A COLLEGE STREET TORONTO ACCEPTS POSITION ONEIDA SCHOOL PREPARED TO OPEN SCHOOL FEBRUARY FOURTH -stop- PLEASE WIRE HIM TRAVELLING INSTRUCTIONS

Philip Phelan

Charge Indian Affairs
Mines and Resources

Exclusive Connection with WESTERN UNION Cable Service to all the World Money Transferred by Telegraph

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO, ONT.

7-7-1

CLASS OF SERVICE DESIRED	
Full-Rate Message	X
Day Letter	
Night Message	
Night Letter	

Patrons should make an X opposite the class of service desired otherwise the message will be transmitted as a full-rate telegram

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa, January 31, 1946.

Mr C M. CONRON
Room 316 CENTRAL Y M C A
College Street TORONTO Ontario

RECEIVED ACCEPTANCE OUR OFFER -stop-
AGENT DOWN INSTRUCTED TO WIRE YOU TRAVELLING
INSTRUCTIONS

Philip Phelan

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

FEB 5

Muncey, Ontario,
February 1, 1946.

I have wired Mr. Conron to travel by C.N.R. to London where he will be met, and transportation supplied to Muncey.

The teacher's residence is not yet ready but I have made arrangements for temporary board and lodging until decorating and furnishing is complete. There are two beds available, and with one new single mattress both will be in service. I thought, therefore, that the double bed now being used in the Nurse's apartment could remain there for the Doctor's use if necessary. All other arrangements will be made to make the new teacher comfortable.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

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7-7-1

Ottawa, February 5, 1946.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

I am in receipt of your voucher No. 508 covering the cost of an advertisement in the London Free Press for a teacher for the Oneida No. 3 School.

All accounts for newspaper advertising have to be taxed by the King's Printer. It is necessary for us to have a copy of the paper in which the advertisement appears before the King's Printer will tax. I would appreciate it if you would forward me a copy of the Free Press with the advertisement.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

FEB

Muncey, Ontario,
February 8, 1946.

I have to advise that Mr. Conron arrived in London on Sunday, February 3. Transportation from London to Muncey was provided and the school, Oneida No. 3, is now re-opened. A further report, with the necessary employment forms will be forwarded as soon as they are completed by Mr Conron.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
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CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

FEB 13 1946

Muncey, Ontario,
February 13, 1946.

Reference is made to your letter of February 5th with regard to the advertisement, run for three days in the London Free Press, for a teacher for Oneida No. 3 Indian Day School. I am unable to secure a copy of the paper but the ad, as it appeared for three days, is attached hereto. I trust this will answer the purpose and permit payment.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, February 19, 1946.

The King's Printer,
Ottawa, Ont.

I attach account amounting to $4.59 covering the cost of an advertisement placed in the London Free Press for a teacher for the Oneida No. 3 Indian Day School. I also enclose a copy of the advertisement. I would appreciate it if you would have this taxed and returned so that payment can be made.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, February 21, 1946.

The King's Printer,
O t t a w a, Ont.

I attach account for $5.46, covering the cost of an advertisement placed in the Globe and Mail for a teacher for the Oneida No. 3 Indian Day School. A copy of the advertisement is attached to the account. I would appreciate it if you would have this taxed and returned so that payment may be made.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
February 13, 1946.

I wish to refer to the recent appointment of Mr. Conron as teacher at the Oneida No. 3 Indian Day School, and draw attention to the salary offered and being paid to him.

As was expected our other teachers, and all but one with more than two years' service, feel that it is a slight against their qualifications and teaching abilities and have made a request that their salaries be brought into line. I feel that if we want to retain them we must consider their request. However, I have made no promises but merely advised that I would submit the request to the proper authorities.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

East Lettermore - $100.
Rear Circle 3 - 100
Oneida No. 1 - 100
" " 2 - 100
" " 3 - 105
River Settlement - 90

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-2

D.
G

Ottawa, February 20, 1946.

Mr. G. W. Down, Indian Agent,
Muncey, Ontario.

I have your letter of the 13th instant, in which you point out that the other teachers in your agency consider they should receive as much salary as we have offered for the new teacher at the Oneida No. 3 School. Possibly they should be paid the same amount; on the other hand, maybe they should not. Our records show that the following monthly amounts are being paid now:-

Beak Settlement	-	$100.00
Bear Creek	-	100.00
Oneida No. 1	-	100.00
Oneida No. 2	-	100.00
Oneida No. 3	-	105.00
River Settlement	-	90.00

In each case bonus is allowed in addition and the teachers concerned were satisfied with the salary when they were appointed. You are probably in the best position to judge their capabilities and the amount of work required of them and consequently I would appreciate your advising which of them you consider should be increased to the same amount as Mr. Conron is being allowed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
February 22, 1946.

Attached find Employment and Tax forms in connection with Mr. Conron's appointment as teacher of Oneida No. 3 Indian Day School.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Canada.

FEB 25 1946
REGISTERED

GWD/BC

Encls

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7-7-1

Ottawa, February 28, 1946.

Memorandum:

MAR 1 1946

REPRESENTATIVE OF THE TREASURY.

Re: Oneida No. 3 Indian Day School, No. 418.

Mr. Charles M. Cowrum has been appointed teacher at the above-mentioned school, effective February 1, 1946, at a salary of $105.00 a teaching month, plus bonus.

I enclose copy of telegram approving appointment also T.D.1 form and cost of living bonus form. Staff questionnaire will reach you shortly.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to .....Geo. L. Down.....

Address .....Muncey.....

Ontario.

REFUND.

DATE 1946		SERVICE	AMOUNT	
Mch	11	To payment of refund for telegram to Mr		
		Canrann, newly appointed teacher at the		
		Oneida No. 3 Indian Day School.	3	.52

418-76-05-501
Treasury Board Minute 18-3-46 File 30
Instructions re Cheques

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Schools dated .....

Geo L Down

Agent

VOUCHER No. 581

DATE March 11th, 1946

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 130-1

Muncey, Ontario,
March 12, 1946.

Reference is made to your letter of February 20th with regard to teachers' salaries. In this connection I have studied the qualifications of the various teachers and all but Mr. Jack Reid, and Mr. Conron the latest employee, have full teaching qualifications; and from my observations all are doing a good job including Mr. Reid who has been with us two years.

However, I would not differentiate. To my mind we have five good teachers all deserving of consideration, and I would not recommend one. I would recommend all. It is for you to decide and whatever your decision in the matter, it will be passed on.

O.K. G.W.D.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, April 9, 1946.

Mr. Geo. W. Down, Indian Agent,
Munsey, Ontario.

With reference to your letter of the 12th ultimo, it has been decided to increase the salary of all the teachers in the Caradoc Agency to $105.00 a month, effective April 1, 1946.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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#1 of Mems #0

R.R. #2 Southwold Station
April 6th 1946.

1 Rev. Father Phelan
2 Ed. Chief, Training Division

Dear Mr. Phelan:

Many weeks ago, I applied to an advertisement in the paper in regards to a teachers position, open in an Indian Day School. As you know I accepted this position. I have not as yet had the privilege of meeting you. However I realize you are busy in your capacity.

When I accepted this position, I was an auditor in a large Mfg. concern in Toronto, and though my position remunerated me well, I was still interested in the teaching profession. Previous to this position I had taught at a private residential school, and also at Dockside; where I also came under the Inspectorat of Mr D.J. Smith.

In writing to you I have, I do not write to complain in any respect, but I am simply writing in a friendly gesture. Nevertheless I might briefly touch on a point or two. For one first, I should mention that my boarding quarters are entirely satisfactory; and I find I do. I do. You see I am still helpful and friendly: as I find most of the Indians are, even though their outlook is different, and their home incentive is low. Second in regards to #3 Brenda School, where I am at present teaching. I have thirty six pupils on the roll, and though I had a

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disrupted start., with many grade one pupils straggling in, even to the present day. I feel now, that I am getting day by day better organized.

Really I have no teaching certificate, but I am convinced as I gain experience especially with grade one pupils, that if an opportunity should stand for further teaching term, that I could do a much thorough job.

In regards to next year, I would like to know, because another position presents itself.

In closing may I again state, that I enjoy the work here, and hope I be able to remain.

Thanking you, I remain

Sincerely

C. M. Lemon

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, April 13, 1946.

Dear Mr. Conron:

I have your letter of the 6th instant, in connection with the Oneida No. 3 School.

If he has not already done so, the Public School Inspector will soon visit your school, and subsequently he will submit a report to this office.

If the Inspector finds that you are making reasonable progress and that you wish to stay for the academic year 1946-47, this Department will be prepared to favourably consider your re-appointment for the next academic year.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. C. M. Conron,
Teacher,
Oneida No. 3 Indian Day School,
R. R. No. 2,
Southwold Station, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Philip Phelan,
Chief Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

7 - Brinda (#3) = #1

Muncey, Ont.,

May 10/46.

Department of Mines & Resources
MAY 15 1946
REGISTERED

Dear Mr. Phelan:

I am writing on the behalf of Mr. Wayne Conron, teacher of the #3 school of the Oneida Indian Reserve.

Mr. Conron in the short time that he has been among the people of the above reserve has made for himself many friends, the formost being his own people. To teach any children an especially Indian children you must overcome their shyness and gain their confidence and cooperation; this Mr. Conron has accomplished in a few months both in the school room and on the playground. He has been so successful that many parents have told me that their children have learned more in his short period of teaching than they have learned in two years under previous teachers.

It is not only in the field of child education that Mr. Conron is of decided assistance to the Indian people. His knowledge of poultry raising and animal husbandry which he gained in his years of study in the Ontario Agriculture College is profitably imparted to his new friends.

Mr. Conron's clean, energetic character is a needed and valuable influence among the Indian people.

In speaking to Mr. Conron the other day, I asked him if he was going to continue for another year; he replied, that he wished

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to, but as yet he had not been asked to remain. Now Mr. Conron has many other opening and I know that he is considering accept- one of them unless he recieves an early invitation to remain for another year. I feel as do many of my otherfriend concerned in the work on this reserve that we can ill afford to lose a man of Mr. Conron's typefrom Indian work.

I am,

Yours very sincerely,

G. C. Dixon.

(Rev) G. C. Dixon,
Anglican Missionary to theIndians of
Oneida and Caradoc Reserves.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, May 16, 1946.

Reverend Sir:

I have your letter of the 10th instant, recommending that the services of Mr. Wayne Conron be retained as teacher of the Oneida No. 3 School for the academic year 1946-47.

I hope to visit the Caradoc Reserve next week, at which time I will have an opportunity of speaking to Mr. Conron.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend C. C. Dickin,
M u n c e y, Ontario.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MAN (18) TORONTO

BAS SEP 11 AM 11 19

RA174 27 DL=MT BRYDGES ONT 11 1015A

MR DOUCET= 0268

INDIAN AFFAIRS BRANCH OTTAWA ONT=

MRS GEORGE ENGLISH WIFE OF DISABLED ONEIDA VETERAN TEACHING EXPERIENCE COULD TAKE NO 3 SCHOOL FOR MONTH OR YEAR. RECOMMEND HER FOR IMMEDIATE OPENING WIRE IF APPROVED=

REV JOBLIN.

SEP 13 19

REGISTERED

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 12 September 1946.

Mr. George Down, Indian Agent,
Muncey, Ontario.

I recently have been informed that Mr. W. Conron has not returned to duty as teacher of the Oneida No. 3 Day School.

Evidently he is looking for another position.

I am further informed that Mrs. George, wife of a disabled Oneida veteran, has teaching experience and is prepared to accept appointment as teacher of the No. 3 School. I enclose one of our application forms and if you consider her qualifications satisfactory, she may be placed in charge of the school immediately.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (.T. 1

tt.ms. 13 [illegible] 1/60.

EXD.
A.

Memorandum:

[redacted]

[redacted]

Please note that Mr. Charles [illegible] has given us duties to perform from above mentioned school effective July 1st, 1946, [illegible] of student [illegible] he rode [illegible].

[illegible]

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Department of Mines & Resources
Indian Affairs Branch
Received

Muncey, Ontario,
Sept. 17, 1946.

I have just returned from my vacation and found Mr. Conron's letter, which is attached hereto, waiting for me.

I am advised that Mr. Doucet visited the Agency during my absence and that he would take the matter of supply up with you on his return to Ottawa.

Mr. Joblin, through his weekly school news sheet, also advises that the pupils will wait until they hear from him. Under the circumstances and to avoid duplication, I shall defer action until I am advised as to what has been done in this matter.

Yours truly,
Geo W Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa. Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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484 Dufferin Ave
London Ont.
Sat. Aug 31

Mr. G W. Down
[redacted] Indian Agent.

Dear Mr. Down.

I realize as you read this, your natural feelings will be of anger, which ever I in your position would feel. My original intentions were never to leave it so a date, without letting you know. As you realize Mr. Down I have not my Normal Certificate, and would probably eventually, even from a school on a Reserve; be told that was a necessity to continue to teach. I admit that I feel somewhat conscious of the position I have you in, but perhaps during this week you can find a teacher. Perhaps if I told you the circumstances you may understand better.

In the middle of July I contacted a certain firm asking about the possibilities of obtaining a position. After going through several interviews and presenting references, I waited impatiently to hear from them. Two weeks ago I received a letter that I could, hear shortly from their head office in N.S. Even two weeks ago I debated thought of letting you know, but then if I decided not come through, I too would have been left without anything.

Once again I must say how very sorry I am, though this helps you little. However you may also realize that my salary was owed to the School Register as it was. I Hope I have all in order. Thanks. C. Patterson

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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SCHOOL NEWS

A WEEKLY NEWS SHEET FOR THE CHIPPEWA, MUNCEY AND ONEIDA RESERVES.

September 7

Our teacher-training course has proven quite worthwhile. All of the teachers took an active part in the programme and received considerable help from the exchange of experience. In addition to this we were privileged to hear from three School Inspectors and the Director of Art for Ontario. We shall all enter upon the term's work with a greater enthusiasm and a clearer idea of our task and its op ortunities.

The Indian Affairs Branch was represented by Mr.Doucet,a teacher of wide experience,who outlined the main objectives in Indian education. He was unable,without first consulting other members of the Department,to satisfy all our questions,some of which are very important to our plans here. Many smaller details have been attended to,but we are not yet sure how many grades or pupils we are to have in the senior school. We have been assured of Grade IX and X ,and have urged that at least VII and VIII be added. We are to be able to bring also,any pupils who would particularly benefit by the type of work to be done here. These measures are for this year,since by next year,with the new school and the bus problem solved, a more extensive programme is expected.

We have just learned that Mr.Conron,of Oneida 3 is not coming back. This is most disappointing,especially since it has given us no opportunity to secure a teacher in time for Monday. It simply means that the pupils of that section will not be able to start school on Monday,but will wait until they hear from me. Mr.Doucet intends to do everything possible to send us a teacher immediately,but we know that teachers are scarce,it may mean some delay.

The other five schools are expected to open on Monday morning, with your former teachers in charge. For the present it would be wise for all pupils,up to and including Grade VIII,to plan on getting started at their own schools. In consultation with the parents and teachers,those who will be allowed to come to the Senior School will be selected during the coming weeks,or when definite word has been received.

Parents please note that no child is to be started to school who is less than 6 years old,except those who will be 6 before December 31 of this year. Until the number of pupils is known, there can be no exception to this rule. E.E.F.Joblin.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T.1)

EX'D.

Ottawa, 20 September 1946.

Mr. G.W. Down, Indian Agent,
Muncey, Ontario.

We have your letter of the 17th instant enclosing letter which you received from Mr. Conron.

In connection with this school we would refer you to official letter of Sept. 12th. Please let us know if you have secured the services of Mrs. George. If not, do you know any other teacher who can be engaged?

Bernard F. Neary,
Supt. of Welfare & Training

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

OF THE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
Sept. 24, 1946.

Reference is made to your letter of September 20, and I have to advise that I have written Mrs. Hebe George in connection with a teacher appointment for Oneida No. 3 school. To date, Mrs. George has not replied, but there is however, circumstances which are, perhaps, engaging Mrs. George's attention.

In the first place, she has two small children, second her father-in-law has been very sick and he passed away on Saturday. I may therefore expect to hear from Mrs. George within a day or two, and if she has teaching qualifications, she will be given every opportunity to commence duties at once.

Mrs. George, as you are aware, is a war bride, married to an Oneida Indian, and quite recently $ 1000.00 was set aside to build her a small dwelling. The amount is small and the material short supply question is difficult. I have therefore thought and I suggest that if Mrs. George accepts the position, that she be permitted to move into the Oneida No. 2 and 3 teacher's residence. Does this meet withyour approval?

Should Mrs. George be unable, through family ties, to accept the position, I shall immediately look around for another prospect.

Yours very truly,
Geo. W. Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines &Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 28 September 1946.

Mr. C.W. Down, Indian Agent,
MUNCEY, Ontario.

We are in receiptof your letter of September 24th with reference to employing Mrs. George at the Oneida No. 3 School.

If you decide to appoint her, we have no objection to her using the Teacher's Residence. However, it should be understood that the use of this particular residence would only continue for the period during which she is employed as teacher.

If Mrs. George will not accept the position, we hope you will be successful in locating someone else.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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KODAK SAFETY FILM

Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the Oneida No 3 Indian Day School.

Date 25th Sep: 1946. Hebe R. George (Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) GEORGE (Surname) HEBE LOUIE. (Christian Names)

Date of Birth 14th April 1922 Place of Birth London England.

Sex ~~Female~~ Female Religion Baptist Health Good.

Canadian Citizen Yes. Service in H M Forces "Land Army" (England).

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1934 till 1937	Blakenley High School England.	
Technical Collage ~~University~~	1937 till 1939	Wimbledon Technical Collage	Diplomes: General Knolage. Certificate: English 1st 5 grades " Art " 6 grades.
Additional (Technical Agricultural etc.)	Took a years evening classes after war Broke out, in English Arithmetic & Art. Had six years Agricultural experience before and during war. all branches of farming.		

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....

..... What teaching certificate(s) do you hold?

Have taught privately 3 years. also qualified for a position in Turkey, as governess, to a family.

For how long valid? ..... For how many years have you taught in provincial schools ..... In what province(s) .....

In what Indian schools have you taught previously (give dates) .....

.....

Total teaching experience ..... years.

~~SPECIAL QUALIFICATIONS~~

List any special qualifications you have for Indian work .....

.....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
Sept. 25, 1946.

Further to correspondence with regard to Mrs. Hebe George's appointment as teacher at Oneida No. 3 Indian Day School.

I have interviewed Mrs. George, and she advises that she does not have a qualified teacher's certificate, but she has filled the position of governess and given some private academic lessons. I have dicussed this matter with Mr. Joblin, and we both feel that Mrs. George should be given every opportunity. I have therefore engaged Mrs. George to commence duties October 1, 1946.

With regard to the application attached, Mrs. George realizes that the position calls for a qualified teacher and she points out that she would be quite willing to vacate the position when a qualified person is secured.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 2 October 1946.

Mr. G. W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 25th ultimo, the Department approves of Mrs. Hebe L. George as teacher of the Oneida No. 3 Indian Day School at a salary of $112.00 a teaching month effective Oct. 1, 1945.

It is noted that Mrs. George will be willing to vacate the position if a qualified teacher is obtained.

Philip Phelan,
Chief, Training Divisio'

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 2 October 1946.

Mr. G. W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 25th ultimo, the Department approves of Mrs. Hebe L. George as teacher of the Oneida No. 3 Indian Day School at a salary of $112.00 a teaching month effective Oct. 1, 1945.

It is noted that Mrs. George will be willing to vacate the position if a qualified teacher is obtained.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 2 October 1946.

EX'D.
A.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 Indian Day School
No. 418

Mrs. Hebe George has been appointed teacher of the above school effective Oct. 1, 1946, at a salary of $112.00 a teaching month.

Mrs. George is an Indian teaching on her home reserve and is therefore not liable for income tax.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Department of Mines & Resources
Indian Affairs Branch
OCT 3
Ottawa

Muncey, Ontario,
Oct. 1, 1946.

EX'D.

Please be advised that following your letter of September 28, I hired Mrs. Hebe George as teacher at the Oneida No. 3 school, at $ 105.00 a month, duties to commence October 1, 1946, with her employment to continue until a qualified teacher could be satisfactorily hired.

I have also permitted Mrs. George to use the residence under the condition that should her employment cease, she will no longer have the right of residence.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

A. 58

SCHEDULE A
50,000—11-9-45

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date October 21, 1946

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Conron (surname) C.M. (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Oneida Indian Day School, Muncey, Ont. Paylist No. 52 Payroll No. 1970

Date taken on strength this Department February 1, 1946

Date to be struck off strength this Department July 1, 1946 EXD. A.

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of June, 1946

Amount $ 3.25

Total contributions (if available) $ .....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) ..... $ Nil
2. Receiver General for (Re: Victory Bond purchase) ..... $ Nil
3. ..... (to be filled in by Finance Dept.) $

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE .....

TITLE Chief Treasury Officer.

This space for Department of Finance only

Charged to control .....

Prepared by ..... Checked by ..... Interest $ .....

Date of payment .....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, November 2, 1946.

REGISTERED

END.

Dear Sir:-

We are enclosing herewith cheque No.36073, drawn in your favour, for $26.67, being refund of Retirement Fund account.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

C.M.Comron, Esq.,
484 Dufferin Avenue,
London, Ont.

/B

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Dept. of Mines & Resources
Indian Affairs Branch
DEC 2 1946
REGISTERED

Muncey, Ontario,
Nov. 29, 1946.

I am afraid my report on the usefulness and capabilities of Mrs. George, recently appointed teacher at the Oneida No. 3 School, must be adverse. I discussed the matter with Mr. Joblin but he did not appear to be much concerned. You will recall that some person recommended Mrs. George as a teacher, but my first interview with with her revealed that she did not possess any teaching qualifications. In fact, her work along this line had been limited only as a Governess to some small children. However, it was decided that she might be given a term of probation.

Mr. Smith, the Public School Inspector, was in my Office to-day and we discussed the matter very thoroughly. He found conditions as I did, a complete lack of control with little or no teaching experience; in fact we both definitely agreed that the situation is impossible and that the only course open was to recommend that her services be dispensed with at the very earliest opportunity. If you have any other suggestions, please outline them.

Yours truly,
Geo W Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 5 December 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

We have your letter of the 29th ultimo with reference to Mrs. George recently appointed as teacher of the Oneida No.3 School.

It is regretted that she is not able to keep order but at the same time, it must be kept in mind that teachers are difficult to secure and the Department feels that it is preferable to keep the school open even though the teachers services are not as satisfactory as we would desire.

We are quite prepared to consider the appointment of another teacher provided one can be secured. If you feel it is advisable, you can advertise. If a qualified applicant is secured, we are prepared to consider her appointment following the Christmas holidays.

In the event of you advertising, the account from the newspaper should show the size of the advertisement, the title, the dates on which it appeared, and the rate (if per inch or per line). The account should also be accompanied by as many tear sheets as insertions.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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1- Reed 2 D

EXTRACT FROM REPORT OF D. C. SMITH, School Inspector, following his inspection of ONEIDA NO. 3 Indian Day School, dated November 28, 1946.

Original on 7-7-6

The classroom work is unsatisfactory and children are making very little progress. There are none of the Basic Series three primer books in the school and the children are reading the Joe and Ruth book. The teacher is not qualified, has had no experience as a teacher and is accomplishing very little. Part of the difficulty is due to the fact that there is very weak control. The teacher appears conscientious but has not had the training or experience for the work.

B

See letter inside

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Box 434. Nunsey
Ontario.
Dec. 6th 1946.

Dear Sir,

I regret that I will be unable to continue teaching. The responsibility is too much for me. The pupils are so hard to discipline and I get no cooperation from them. Apart from that, since my youngest boy has been sick I feel that they are too young to be without my care.

I trust that you are still endeavering to find a qualified teacher for this school, as I will not be able to continue teaching for very much longer.

I remain
Yours faithfully

Hebe George.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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...OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

DEC 11 1946

...kaney, Ontario,
Dec. 9, 1946.

B

Re Oneida
...ng

Reference is made to your letter of December 5th with regard to the teacher of Oneida No. 3 Indian Day School and I agree with you that the teacher proposition is difficult, also that it is preferable to keep the school open if only for a matter of discipline and keeping the children off the roads. However, conditions at this school are beyond description and I did not wish to enlarge upon Mrs. George's inability to maintain even some semblance of order and control. I have never called that I could imagine myself entering a school; and Mrs. George cried and openly admitted that the children were entirely beyond her control. Mr. Smith and I discussed the matter at some length and I assumed that he would, in his report, go into a little more detail. However, when I received your letter I also received one from Mrs. George which is attached and is self-explanatory. I can only suggest that we accept her resignation and endeavour to secure another teacher immediately following the Christmas holidays.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

.....Onion Lake No. 8..... Indian Day School.

Date June 2, 1947. .....Margaret Annett.....
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) .ANNETT.....MARGARET GERALDINE.....
Surname Christian Names

Date of Birth Dec. 6, 1927. Place of Birth ....Smithwick, Alta. R.R.1

Sex F. Religious Denomination United..... Health .good.....

Canadian Citizen yes..... Service in H M Forces .....none.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1940 - 46.	St. Thomas Collegiate Institute	I have my Junior School, Middle School & Upper School Diplomas.
University	—	—	
Additional (Technical Agricultural etc.)	—	—	—

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? I...spent...three.....
weeks at London Normal, Sept. 1946 What teaching certificate(s) do you hold?
.....None.....

For how long valid? ..... For how many years have you taught in provincial schools ..... In what province(s) .....

In what Indian schools have you taught previously (give dates) .....

.....

Total teaching experience ..... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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I have my complete Upper School
that includes 9 papers. I started to
Normal School in the fall Sept. 46.
and I spent three weeks here. Due to
illness I was forced to stop and as I
had missed more than twenty days. I was
unable to go back for the winter term.
I secured permission from D. E. Amoss
Director of Professional Training to go teaching.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JAN 8 1947

REGISTERED

PLEASE QUOTE
FILE 100-3

Muncey, Ontario,
January 4,1947

Attached application form is self explanatory in that it provides for a teacher at Oneida No.3 Indian Day School. You will note that the young lady applicant has not the desired qualifications and explains the reason. She has however, secured Upper School Diplomas. I am anxious that all schools should re-open on the 6th of January. Rather that miss the opportunity I have hired Miss Annettp to commence duties January 6th, at a salary of $105 a teaching month with a promise of increase consideration should she make good.

I trust my action meets with your approval and if satisfactory please forward the necessary forms for completing appointment.

Yours truly,
Geo W. Down

Geo W. Down,
INDIAN AGENT.

Indian Affairs Branch
OTTAWA.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
Dec. 6, 1947.

I have to advise that Mrs. Hebe George, teacher of Oneida No. 3 Indian Day School, terminated her services by resignation as at December, 1946. She should therefore be struck off the payroll.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (T.T. 1)

Ottawa, 9 January 1947.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 School - No. 418

Mrs. Hebe George gave up duties effective Jan. 1, 1947 and no further payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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ESTABLISHED 1849
TWO EDITIONS DAILY
MORNING AND EVENING

The Free Press.

THE LONDON FREE PRESS PRINTING CO.

London, Canada. DEC 28 1946

Dept. of Mines & Resources,
c/o Geo. W. Downs,
Indian Affairs Branch,
Muncey, Ontario.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

FIRST INSERTION		TO ADD	PARTICULARS	LINES	TIMES	$	C.
Dec.	28		418-26-11-922 DUPLICATE FOR FILE Kindly find enclosed herewith Duplicate Account in connection with the above mentioned matter. 55A Order #130-5 .20 per line 1/6 DUPLICATE Examined and Recorded Checked Prices Cor and Ext. Controller of Purchases		8		9 72

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

Ottawa, 9 January 1947.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 4th instant, the Department approves the temporary appointment of Miss Margaret Geraldine Annett as teacher of the Oneida No. 3 School.

Her salary will be $105.00 a teaching month. Enclosed are Staff Questionnaire and T.D. 1 Forms which she should complete and return. You should direct her attention to the two school bulletins which have been forwarded to this school since the opening of the academic term.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (W.T. 1)

EX'D.

Ottawa, 24 January 1947.

Memorandum

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 Indian Day School
No. 418

Miss Margaret Geraldine Annett has been appointed teacher of this school at a salary of $105.00 a teaching month effective Jan. 1, 1947.

Enclosed are Staff Questionnaire and T.D. 1 Form.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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~~50-2-1~~

58

SCHEDULE A
50,000—11-9-45

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date February 1, 1947

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name George (surname) Eric Hale (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Oneida Indian Day School, Muncey, Ont. Paylist No. 52 Payroll No. 2049

Date taken on strength this Department October 1, 1946

Date to be struck off strength this Department January 1, 1947

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of December, 1946

Amount $ 5.40

Total contributions (if available) $ .....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) ..... $ Nil
2. Receiver General for (Re: Victory Bond purchase) E & O.D. $ Nil
3. ..... (to be filled in by Finance Dept.) $ .....

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE .....

TITLE Acting Chief Treasury Officer.

This space for Department of Finance only

Charged to control .....

Prepared by ..... Checked by ..... Interest $ .....

Date of payment .....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

Ottawa, March 8, 1947.

C.M.Down, Esq.,
Indian Agent,
Muncey, Ont.

E.B.

Mrs.Hebe George,
formerly teacher,
Oneida No.3 School.

We are enclosing, herewith, cheque No.53447, drawn in favour of the above-noted, for $16.92, being refund of Retirement Fund account.

[redacted]
Acting Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Appx. A.
to No. 4, Vol. 1.

APPLICATION FOR CLASSIFICATION ON INDIAN SCHOOL TEACHER'S SALARY SCHEDULE

I. PERSONAL QUALIFICATIONS

Name in full (please print) ANNETT...MARGARET...GERALDINE.....
(Surname) (Christian Names)

Date of Birth December 6, 1927... Place of Birth Southwold, Ont.
Sex Female Religious Denomination United..... Health good.....
Canadian Citizen yes..... Service in H.M. Forces none.....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at St. Thomas Collegiate Institute in the Province of Ontario..... and received a Upper School..... Certificate after successfully completing ..5..... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details on back).

I attended a Teacher Training Course at ..... Normal School in the Province of .....for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a .... (temporary or permanent) nature in the Province of .... It is numbered .....dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Jan-June/47.	Southwold No. 3	Southwold Sta., Ontario	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

O.K. Sheppard E.M. ✓

IV. My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

Summer Schools - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

Trip to Saskatchewan 1945

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

(use other side for more detail)

OK Ag

I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade .I... teacher and that my salary as a teacher in the ....Southwold No. 3.. Indian Day School for the 1947-48 academic year be set at $..1140.. according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service, and (iii) that these reports must be decided as being "satisfactory" in order that such a raise be granted.

Margaret Annett
(Signature of teacher)

Comments and signature of Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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Note

I am going to take a Summer Course beginning July 2 to August 13 this summer. This course is being held in Toronto Normal School for Teachers who have taught but who have not their Normal School certificates. I expect to hold a Deferred Interim First Class Certificate when I have completed this course. According to your salary scale I would then be a Grade III Teacher I have only 6 months experience in teaching.

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-1

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
June 16, 1947.

Attached, hereto, as received from Miss Margaret Annett is an Application for Classification on Indian School Teacher's Salary Schedule. You will note that Miss Annett does not possess a Teacher's Certificate. She has, however, given good service and maintained a disipline throughout her school during the months service she has given. Before commenting, however, on the school that she should return to following the summer vacation, I would like a little time for consideration.

Unfortunately I have received too many resignations but I am in touch with various teachers in the hope that I can make satisfactory replacements and have all schools re-open without delay following the summer vacation. A further report on this matter will be submitted when final contacts and expected applications are received.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (# T)

EXP.

Ottawa, June 28, 1947.

Mr. C. W. Down, Indian Agent,
Muncey, Ontario.

Reference your 130-3 of June 16 -

We are holding up the classification of Miss Annett until we hear further from you. In view of your comments concerning her teaching ability, we are prepared to re-engage her if you so recommend.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7-7-1

PLEASE QUOTE FILE 130-3

Muncey, Ontario,
July 8, 1947.

Reference is made to your letter of June 28th, your file 7-7-1 (WT), with regard to re-engaging Miss Annett as teacher of one of our Indian Day Schools. In this connection, even with Miss Annett's meagre qualifications, I would recommend that her services be retained. What she does not possess in some things she has a decided adaptability in others and I would suggest that her classification be rated as high as possible.

However, in view of the fact that I am endeavouring to interest two very fine teachers who have given wonderful leadership, both on the Caradoc Indian Reserve and in white school sections, I wish to hold Miss Annett's placement in abeyance until my prospects have definitely decided what they will do. If they accept, as I hope they will, I shall have all my schools supplied with teachers, that is apart from the New School and I am afraid I am not well enough acquainted with what is happening there.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

RECEIVED JUL 10 1947 Dept. of Mines & Resources Indian Affairs Branch

GWD/JA

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1 (WT 1)

EXED.

Ottawa, July 11th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

I have your letter of the 8th instant in which you state that you desire to hold Miss Annett's placement in abeyance until you have made further inquiries with regard to securing a more qualified teacher.

We will await a further letter from you before taking any action.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-7-1

EXD.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 30-2
30-3

Muncey, Ontario,
July 28, 1947.

I have your letter of July 24th, your file 7-7-1 (WT 1), and note that Mrs. Lockwood has been graded as a Second Class teacher with salary at $ 1,560.

It is also noted in your letter of July 24th, your file 7-6-1 (WT 1), that Mrs. Johnstone's application is being held in abeyance until Col. Neary returns. I must point out that neither Mrs. Lockwood nor Mrs. Johnstone will be interested in teaching positions on the Reserve unless they are both appointed; neither will they accept different salaries. They have already intimated these matters to me, also the fact that they live almost next door to each other in the village of Delaware and use the same car for travel.

Please give this matter urgency.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-6-1

(M S)

Orig. on 7-6-1

Ottawa, September 9, 1947.

Mr. C. W. Down, Indian Agent,
M u n c e y, Ontario.

Bear Creek Indian Day School

Please find attached salary notification letter for Miss Annett. You will note that she has been classified as holding a temporary second class teacher's certificate.

Would you refer Miss Annett to the regulations regarding superannuation as published in the School Bulletin. It will be necessary for her to complete two years of teaching in our schools before she is eligible for permanency.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

BFN/F.M

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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7-6-1

Orig. on 7-3-1

COPY 7-6-1 (W T)

Ottawa, September 9, 1947.

Memorandum:

[redacted]

Re: Bear Creek Indian Day School, No. 380.

Re: Oneida No. 3 Indian Day School, No. 418.

The Department has transferred Miss M. G. Annett from the position of teacher of the Oneida No. 3 Indian Day School to the Bear Creek Indian Day School, effective 1 July, 1947.

She has been classified as a Grade II Indian Day School teacher, at a salary of $1,260.00 per academic year, effective 1 September, 1947.

For Deputy Minister.

BFN/EM

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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[redacted]

Grade 2

$1840

note re
summer
sessions

Mrs Lockwood

[redacted]rade 2

~~$~~ 1740.00

7 yrs and
3 yrs here

TRANSMITTAL SLIP

Date

TO: Miss M.

FROM: [redacted] WT

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: Letter to Inus

grade 2 - 1560

No staff quos
as formerly employed
Onida No' 1943-44

R. 3338

Indian Affairs. (RG 10, Volume 6151, File 418-1, part 1)

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INDIAN AFFAIRS BRANCH

RECORDS

Date 4/11/ 1 194

Required, File No. Ameda # 3 1

respecting

E-6 E7

Division

Signature

N.B. Where several files are mentioned, the reverse side may be utilized.

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FILE NO. 418-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 418-1 VOLUME ~~1-7-1~~

SUBJECT ONEIDA no. 3.

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM JULY 1923

TO

PUBLIC RECORDS

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

9-31822

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6151)

File 417-3, part 1	Caradoc Agency - Oneida #2 School - Teachers - General Administration. 1930 - 1933
File 417-1, part 1	Caradoc Agency - Oneida #2 School - Teachers' Salaries. 1930 - 1934, 1944
File 417-5, part 1	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1897 - 1908
File 417-5, part 3	Caradoc Agency - Oneida #2 School - Building Maintenance - Supplies - Accounts. 1927 - 1938
File 417-5, part 4	Caradoc Agency - Oneida #2 School - Establishment - Building Maintenance - Supplies - Accounts. 1940 - 1949
File 418-1, part 1	Caradoc Agency - Oneida #3 School - Teachers - General Administration. 1923 - 1947
File 418-3, part 1	Caradoc Agency - Oneida #3 School - Teachers' Salaries. 1930 - 1936, 1944 - 1947

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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No. 7-7-3.

Department of Indian Affairs

19

Oneida No 3 Day

Salary Payments

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cant	ONEIDA NO. 3	$900. 00	$270.00	

send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ontario.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4-4-30

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 5	$900 00	$270 00	

Draw cheque in favour of teacher and send to:- A. D. Moore, Esq.,
Indian Agent.
Muncey, Ont.

REMARKS:—

EXAMINED
found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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COPY

7-7-3.
Original on 7-7-1.

1-2-2.

Ottawa, September 24, 1930.

Sir:

I have your letter of the 18th instant, enclosing a communication from Miss Vesta M. Cast, teacher of the Oneida No. 3 Indian Day School, in which she applies for an increase in her salary.

In reply I have to inform you that the Department will approve of an increase of $5 per teaching month in the present salary allowed Miss Cast. This will make the total salary allowed her from the first instant, the beginning of the present school year, at the rate of $95 per teaching month. Please advise her.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 5	$950	00	[redacted]	00	

REMARKS:—

Salary of Miss Cast increased from $90 to $95 a teaching month from September 1st, 1930.

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 3	$950 00	$285 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

EXAMINED

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Gest	ONEIDA NO. 3	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/31.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 3	$950 00	$285 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

6/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Gest	ONEIDA NO. 5	$950 00	$95 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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17

Muncey Ontario
Nov. 1, 1931.

Mr Russell - Ferrier
Supt. of Indian Education,
Dept. of Indian Affairs.

Dear Sir:

Due to this very "hard" year I have found it necessary to help my father financially. But it has left me in debt myself.

I wondered if it were possible for me to obtain my October cheque now instead of having to wait until Xmas.

I trust that you will consider this carefully and if it is alright for me to receive this one cheque, it will help me very greatly at this particular time.

Yours very truly,

Vesta M. Gast.
Teacher, Oneida No. 3.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	[redacted] OR [redacted]	AMOUNT DUE	[redacted] CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 3	$950 00		
	Arrears		$95 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/11/31.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	ONEIDA NO. 2	$950 00		
			$285 00	
	Less Advance		95 00	
	Bal. due		$190 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Testa K. Gest	ONEIDA NO. 3	$950 00	$285 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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Mexico, Ontario.
May 5, 1933

Mr. Duncan Ferrier;
Supt. of Indian Edu.,
Dept. of Indian Affairs
Ottawa

Dear Sir:
I would I be presuming too much upon your kindness to ask for my April cheque? I made once before when I was attended for money, and you very kindly helped me out. It does help, especially since I am trying to keep on my family at home. They are on a farm and all things are very difficult to them. Thanking you in advance, I shall remain for the rest.
Yours very faithfully,
Viola M. Hart.

April 4th
Cheque $85

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta K. Gest	ONEIDA NO. 2	$950 00		
	Advance		$65 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/5/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

Ottawa, May 5th, 1932.

[redacted]

With reference to your letter of the 3rd instant, I beg to say that the Department is forwarding, under separate cover, a cheque for $85., being an advance on your June quarter salary.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Miss Vesta M. Cast,
[redacted],
Oneida No. 3 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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Muncey Ont.
May 9. 1932.

Mr. Russell Stewart,
Supt. of Indian Education,
Ottawa, Ont.

Dear Sir:

May I thank you for your kindness and trouble in sending me my April cheque. It means so much to me.

Yours very truly,
Veda M. Gault.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Vesta M. Cast	CHIPPEWA NO. 3	$950 00		
			$285 00	
	Less 20%		57 00	
	Amount due		$228 00	
	Less Advance		57 00	
	Bal. due		$171 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: --

CARADOC AGENCY.

I certify that the service specified in this account has been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/6/32.

.....

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3.

COPY

Orig. on..7-7-1.

Ottawa, July 13, 1932.

Sir:

I have your 1-2-2 of the 9th instant, with enclosures, concerning the vacancies at the Oneida Nos. 2 and 3 Schools. I am returning the applications, so that you can acknowledge them. The appointment of Mr. George A. Rumble, of R. R. No. 1, Melton, to the Oneida No. 3 Indian Day School is approved. Salary at the rate of $850 per academic year, less 10% for the current fiscal year, will be allowed in his case.

I will write to you in a few days with reference to the vacancy at the No. 2 School.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Encl.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 5	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

7/260.

Mr. George A. Rumble appointed teacher with salary at the rate of $85 a teaching month. Began duties September 1st, 1932.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6/10/32.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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9-7-3

DEPT. OF INDIAN AFFAIRS
OCT 5 1932
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF

Muncey. Ont.

October 3rd.1933.

File 1-1-3

Sir;-

I would wish to advise you of the application of Mr. Don Vail and Mr. George Rumble, teachers of the two Oneida reserve pay schools of this Agency, who request that they receive their cheques monthly for the balance of the year 1932. Both these young men have procured cars to facilitate their work at their schools and as means of transportation home at week ends and were under the impression they would receive their pay monthly and have contracted small debts that have to be paid and I would recommend that their cheques be sent forward at the end of each month untill the end of this year.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3.

1-1-2.

Ottawa, October 7, 1932.

Sir:

With reference to your letter of the third instant, I beg to say that the salaries of teachers of Indian Day Schools are paid quarterly, upon receipt of the returns. To assist the two teachers mentioned in your letter, the Department will make advances on their quarterly salary during the current quarter. You may apply for an advance for each of them at the end of October and the end of November.

Your obedient servant,

J. D. Sutherland,
for Supt. of Indian Education

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-3

DEPT. OF INDIAN AFFAIRS
OCT 31 1932
REGISTRY

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 1-1-2

October 28th.1932.

Sir;- Attention J.D.Sutherland. Schools Branch.

I would hereby make application for the October salaries of Mr. Don Vail and Mr. George Rumble, teachers of Oneida No.2 and Oneida No.3. respectively and amounting to $76.50 each, as was authorized by your letter 7-7-3 of October 7th. Both these teachers have been on duty the whole of the month and have carried out their duties in an effecient manner.

Secretary.
Dept of Ind. Affairs
Ottawa. Ont.

Your obedient servant.

A. D. Decker. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$880 00		
	Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: —

Vote 201.
Agency 7/250.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/11/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 16 1932

Muncey. Ont.

File 1-1-2

November 14th.1932.

Sir;-

On October 29th last I made application that Mr. Don Vail and Mr. George Rumble, teachers of the Oneida Schools of this Agency receive their pay for the month of October, to help them out in their finiancial affairs and Each of these teachers receive pay at the rate of $76.50 per month. Mr. Vail has informed me that they have both received cheques for only $65.00 and no explanation was given in the letters and I would wish to be informed if an error was made in the amount of the cheques or did the cheques they received only constitute an advance and be part of the amount that was due them for the month of October. Your early reply would be appreciated.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

Ottawa, November 17th, 1932.

Sir,-

With reference to your 1-1-2 of the 14th instant, I beg to say that the cheques which were forwarded to Mr. Vail and Mr. Rumble - $65.00 to each - are considered advances on their December quarter salaries.

Your obedient servant,

J. D. Sutherland.
For Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 1-1-2

Kuncey. Ont.

December 1st. 1833.

DEC 3

Sir;-

I would beg to request that an advance of salary be made to Messers Don Vail and George Rumble, teachers of the Oneida Indian Day school of this Agency, which was authorized by the Departmental letter 7-7-3 of October 7th last.

Both these teachers were on duty every school day of the month of November, except Mr. Rumble who was absent one day through sickness.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Morre. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$550 00		
	Second Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Hunsey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE

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5/12/32.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	OKEMIDA NO. 3	$650 00		
			$253 00	
	Less 10%		25 30	
	Amount due		$227 70	
	Less Advances $65 & $65		130 00	
	Bal. due		$ 97 70	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

19/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Bumble	ONEIDA NO. 3	$850 00		
	Advance		$65 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Auditor to pay.

23/1/33.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 10

OFFICE OF
INDIAN AGENT

1-1-2

Muncey, Ont.,

March 7th 1933.

Sir,-

I would beg to inform you of the application of Messrs. Don Vail and George Rumble, teachers of the Oneida Indian Day Schools of this agency that they receive in advance, all of their salary for the month of February.

I would further advise that Mr. Vail has taken upon himself, a wife and appears to have more need of this money but that from this on, these teachers should be in a condition to receive their salary, quarterly, the same as the other teachers of the agency.

Your obedient servant,

A. D. Moore,

A. D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, .1933....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$650 00		
	Second Advance		375 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

THIS IS MAIL FOR FILE
Voucher ... has been detached
... Statement to pay.

FORM 14

10/3/33.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON [redacted]	AMOUNT DUE	ADDRESS TO WHICH [redacted]
George A. Rumble	ONEIDA NO. 3	$350 00		
			$350 00	
	Less 10%		35 00	
	Amount due		$320 00	
	Less Advances $65 & $75		140 00	
	Balance due		$ 90 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/260.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use.

7/4/33.

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PROVINCE OF ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$650 00		
	Advance		$65 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 118.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

8/8/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$650 00		
	Second Advance		$65 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 180.
School 418.
Allot. 260.
E. R. 213.

FOR TRIPLICATE FOR FILE
Vouchers in duplicate detached
for audit

1/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ... 1933. .....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$350 00		
			$250 00	
	Less 10%		25 00	
	Amount due		$225 00	
	Less Advances $65 & $65		130 00	
	Balance due		$ 95 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 108.
School 418.
Allot. 260.
E. R. 213.

IN TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

22/6/33.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 5	$650 00		
			$325 00	
		Less 10% -	5 50	
		Amt. due -	$276 50	

Send cheque to A.D. Moore, Esq.,
Indian Agent.
Muncey, Ont.

Vote 288.
School 418.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/10/33.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey. Ont.

File 1-1-3.

October 17th.193 .

Sir;-

I would beg to advise you that on my recent visit to the Oneida Schools of this Agency, I was approached by Mr. Carruthers and Mr. Rumble, teachers of these the schools, that they receive their salaries monthly during the balance of this year. This is a departure from the regular method of paying teachers salaries, but if no inconvenience would result at the Department I would recommend their wish be granted, with the understanding that in the new year they will receive pay quarterly the same as other teachers. They state hard times is the cause of their request.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. I. for. Indian Agent.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Nimmie	Moose No. 3	$550		
	Advance		$165 00	

Send cheque to A. D. Moore, Esq.:
Indian Agent.
Hunsey, Ont.

REMARKS:—

Vote 186.
School 418.
Allot. 260.
E. R. 778.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$350 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Less Advance		65 00	
	Balance due		$164 50	

Send cheque to:- A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—

Vote 188.
School 418.
Allot. 260.
E. R. 1131.

TRIPLICATE FORM

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
George A. Rumble	ONEIDA NO. 3	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 103.
School 418.
Allot. $60.
E. R. 1131.

9/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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#3

Memo.

September 8, 1936.

Memo for File;-

Mr. Leslie O. Brayford has succeeded Mr. G. A. Rumble as teacher of the Oneida No. 3 School from Sept. 1, 1936, at a salary of $85 a teaching month.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-1

Ottawa,
May 17, 1944.

Memorandum:

[redacted]

Re: Oneida No. 3 Indian Day School, No. 418.

Please note that it has been decided to increase the salary of the teacher, Mrs. Freida Johnstone, from $85 to $90 a teaching month, effective May 1, 1944. I enclose, for your information, copy of letter to the Indian Agent.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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www.collectionscanada gc.ca

7-7-1

July 28, 1944.

[redacted]

[redacted]

Re: Oneida No. 3 Indian Day School, No. 418.

Please note that the Department has accepted the resignation of the teacher, Mrs. Freida Johnstone, effective July 1, 1944, and no further payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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POOR COPY

7-7-1

Ottawa,
August 21, 1944.

[redacted]

[redacted]

Re: Oneida No. 3 Indian Day School, No. 418.

The Department has appointed Miss Catherine Rideout as teacher of this school effective September 1, 1944, at a salary of $80 a teaching month, plus bonus. I enclose copy of letter of appointment and other documents will be forwarded to you when received.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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CANADA

POOR COPY

7-7-1

Ottawa,
September 7, 1944.

[redacted]

[redacted]

Re: Oneida No. 3 Indian Day School, No. 418.

In my memorandum of August 21, I advised you of the appointment of Miss Catherine Ridout as teacher of this school, effective September 1, 1944. We are now advised that Miss Ridout found it impossible to accept the position and consequently no payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-3

Ottawa, February 28, 1946.

Memorandum:

[redacted]

Re: Oneida No. 2 Indian Day School, No. 418.

Mr. Charles M. Conron has been appointed teacher at the above-mentioned school, effective February 1, 1946, at a salary of $105.00 a teaching month, plus bonus.

I enclose copy of telegram approving appointment also T.D.1 form and cost of living bonus form. Staff questionnaire will reach you shortly.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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POOR COPY

7-7-1 (W.T. 1)

Ottawa, 13 September 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida Indian Day School - No. 418

Please note that Mr. Charles M. Conron has given up duties as teacher of the above mentioned school effective July 1st, 1946, and no further payment of salary should be made to him.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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CANADA

POOR COPY

7-7-1 (W.T. 1)

Ottawa, 2 October 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 Indian Day School
No. 418 Y

Mrs. Hebe George has been appointed teacher of the above school effective Oct. 1, 1946, at a salary of $112.00 a teaching month.

Mrs. George is an Indian teaching on her home reserve and is therefore not liable for income tax.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-1 (D.I. 1)

Ottawa, 9 January 1947.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 School - No. 418

Mrs. Hobo George gave up duties effective Jan. 1, 1947 and no further payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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7-7-1 (W.T. 1)

Ottawa, 24 January 1947.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Oneida No. 3 Indian Day School
No. 418

Miss Margaret Geraldine Annett has been appointed teacher of this school at a salary of $105.00 a teaching month effective Jan. 1, 1947.

Enclosed are Staff Questionnaire and T.D. 1 Form.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6151, File 418-3, part 1)

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FILE NO. 418-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ONEIDA NO. 3
DAY SCHOOL
SALARIES DORMANT

CROSS REFERENCE
7-7-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E-5	May Report	[illegible]	13/12/61
	PH	4/12/61	E12	E 12	Report	E	20/12/61

FILE NO. 418-3

SCHOOL SERIES

PUBLIC ARCHIVES

7-7-1888

R. 5750

DO NOT WRITE BELOW THIS LINE

Indian Affairs, RG 10, Volume 6151, File 418-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6152)

File 418-5, part 1	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1897 - 1899
File 418-5, part 2	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1919 - 1930
File 418-5, part 3	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1930 - 1931, 1941 - 1948
File 418-8, part 1	Caradoc Agency - Oneida #3 School - Teachers' Residence - Land Quit Claim. (Plan) 1925 - 1925
File 418-8, part 2	Caradoc Agency - Oneida #3 School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1930 - 1937

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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~~2~~ Closed

~~7-6~~

VOL I

Department of Indian Affairs

418-5

Caradoc

Ext W.A.

Bridges Equipment. Ofs re.
Oneida 3 Sch's.

Indian Affairs. (RG 10, Volume 1502, File 418-5, part 1)

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190111

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To C. W. Valliere 89

DATE.			AMOUNT.	
			$	
Aug 7th	1897	To 4 Window Blinds @ 37½	1	50
" "	" "	" 1 Granite Water pail		75
" "	" "	" 2 " " Cups		24
" "	" "	" 3 Gallo paint @ 120	3	60
" "	" "	" 2 Brooms 45 2 pans Glass 25		80
" "	" "	" 10 Rolls Wall paper @ 25		50
		" 1 Dust pan 25 1 Paint Brush 25		40
			$ 7	85

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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[redacted] 15-25-13-21

(90111

SEP 7 1897

Indian Office
Melbourne 4th September 1897

Sir

I herewith forward to the Department for payment an account in duplicate from Mr. C. W. Vallick amounting to $7.80- for sundry articles furnished for use of Oneida R.C. School These expenditures were authorized by official letters of the 22nd March and 10th May last R.C. 15-25-13-?

I have the honor to be
Sir
Your obedient Servant
A. S. McDougall
I.A.

The Deputy
Sup't General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

PUBLIC ARCHIVES
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19217 15-25-13-21

Indian Office
Melbourne 27th October 1897

Sir

I herewith forward to the Department an account from Mr G. W. Burnett amounting to $90.00 being for two double dry Earth Water Closets built for the use of The Oneida No 3 School on the Oneida Indian Reserve. This Expenditure was authorized by Official letter of the 17th August No 15-21-13-21. The buildings have been completed to my Satisfaction

ACCOUNTANTS
OCT 30 1897
BRANCH.

I have the honor to be
Sir
Your obedient Servant
A. S. McDougall
Ind Agt

The Deputy
Supt General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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161824
SCHOOLS BRANCH
AUG 14 1895

DEPT OF INDIAN AFFAIRS
AUG 13 1895
83

5235 — 5 —

Acct'

Indian office
Wellington 7th August 1895.

Sir

EXAMINED
SUPERVISOR

I herewith forward the accounts in duplicate for furniture supplied by them for the Bear Creek School on the Caradoc Reserve and the No 3 Oneida School on the Oneida Reserve. Which is purchased as authorized by Official Letters No 152 [illegible] of the 3d July and No 13425/95 of the 2d March

Cap
Dr
$55.57
128 75

CK. EXMT 13/8/95

I have the honour to be
Sir
Your obedient Servant
T. S. McDougall
Indian Agent

The Deputy
Supt. General
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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192217

No. of Acct. . . . . .

INDIAN TRUST FUND.

The Department of Indian Affairs

To G. W. Burnett

DATE.			AMOUNT.	
Oct 27th	1897	2. 2 double dry earth water Closets at No 3. Oneida School	$	90 00

1512

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.
And the work has been properly done in accordance with Plans & Specifications

A. J. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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CANADA

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21

15 2 513

192699

Encl.

DEPT. OF INDIAN AFFAIRS
NOV 12 1897
RECEIVED

Indian Office
Melbourne 10th November 1897

Sir

I have the honor to acknowledge the receipt of Official letter of the 6th Instant returning the account from Mr Burnett, in order that the printed certificate might be amended

In reply I beg to return the same to the Department Amended as requested

ACCOUNTANTS
NOV 1897

15 17 90 Sent 16 Nov 97

a/c 29

Pay

Sent

Encl.

The Deputy
Supt General
Of Indian Affairs
Ottawa

I have the honor to be
Sir
Your obedient Servant
A.S. McDougall
D.A.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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195053

No. of Acct. 27

INDIAN TRUST FUND.

The Department of Indian Affairs

To Thomas Graham

DATE.			AMOUNT.
January	1898	To material, making and hanging outside door for Onida I.R.S. School House	$ 6 00

2394

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. L. McDonnell
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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19505 3

1525-13

Indian Office
Melbourne 25th January 1898

Sir

I forward herewith to the Department for payment an account from Mr. Thomas Graham amounting to $6.00 for an outside duty on Oneida No 3 School House on the Oneida Reserve

ACCOUNTANTS JAN 31 1898 BRANCH.

Ack 29 Feb 98

I have the honor to be
Sir
Your obedient Servant
Geo. McDougall
I.A.

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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159513/5

Exd.

Ottawa 28th October, 1898.

Sir,

Referring to your letters (two) of the 15th and 23rd instant, respecting the repairs required to be made to School-house No 8 Oneida Reserve , I beg to inform you that in consequence of your report the Department approves of your awarding the tender for the work to Mr Telfer .

You are of course aware that accounts in duplicate and in detail for the outlay incurred should be forwarded on the proper forms , duly certified by you , for payment. The expenditure must on no account exceed the specified amount, viz:- $100.00 (one hundred dollars).

The Specifications are returned herewith.

I may add that the Department will expect you to see that the work is promptly attended to, and finished in a thoroughly satisfactory manner.

Your obedient servant.

Secretary.

A. Sinclair, Esqr.,
Indian Agent,
Poplar Hill, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

PUBLIC ARCHIVES
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Sir,

I have to inform you that Mr Public School Inspector Donovan, in his report of the [illegible] School, states that [illegible] very much dissatisfied with the [illegible] efficient[illegible] [illegible] [illegible] [

25152 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Don Telford.

DATE.			AMOUNT.	
	1895		$	cts
Dec	6	To Contract - for placing stone chop under No 3 School House Oneida Reserve	10	50
		1895		
		Dec 6		
		Don Telford		
		Contractor		

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. Sinclair

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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20152

Sarnia Reserve - Delaware P.O.

Dec 6th 1895

Required for the use of
William Telford (Builder,
for placing foundation under
(2 Mills) No 2 School House according to
Contract the Sum of one
Hundred dollars $100.00

Isaiah Sickles
Speaker of Council
Louis Seamado
Secty. of council
David D. his X mark Williams
Peter his X mark Sickles
William his X mark Ireland
William his X mark Brown
Moses his X mark Seamado
Henry his X mark Nicholas
John his X mark Nimham
Daniel his X mark Johns
Stephen mark Williams

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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A

20172 Ext 15-2 5-13-5

Indian Office
Poplar Hill Dec. 12th 45

Gl

Pic —

Herewith forward to the Department the account for expenditure of $[illegible] for Agricultural Fundation under Scott Three Year Scheme, together with a requisition from the Council of the Bands for the payment of the same.

The Schools Contract was authorized by Special Letter No. 325183/5 of Oct 25th.

The works been well done and I recommend the payment for the services rendered.

16 Dec 29 Jan
Sent 20 Dec

Your obedient Servant
A. Sinclair
Indian Agent

Secretary
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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Department of Indian Affairs.

Ottawa, 11 Apl 189 9

Yes rcd. see

Mr Agt Sinclair mks report on the Oneida No 8 School says that the outside doors require to be repaired. one is off its hinges, and the other shattered & recommends that they be repaired at once. Can money be spared for this work

M. Benson

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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Closed. Dec 1918

See 7A
705

1

4

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6152)

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Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Department of Indian Affairs

~~7-7-5A~~

Vol 2 F 18-5

Caradoc

Buildings Repairs, Ases &c
Oneida No 3 Reserve

Indian Affairs, RG 10, Volume [illegible], File [illegible], part 2)

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13-2

520632

Extract from Agent's Report on the Oneida No. 3 Indian Day School for the month of February 1919. Original on 152513-7.

==========

Bk.

Bookcase is needed here. No provision for caring for school books which are allowed to remain lying around the class-room.

(Sgd.) Thos. McCookin,
Agent

SCHOOL
MAR 8 1919

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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22

No. of Account ... Oct. Pots

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. C. W. McKenzie Muncey Ont.

DATE			AMOUNT	
		Oneidas of the Thames. Res		
March	6	Authorized by Dept. letter No. 53332-5 dated 16 Dec/18		
Jany.	12	6 prs Shoes 15		90
"	"	5 " " 15		75
"		6 Ladies Collars 15		90
"	"	20 Bow Ties 5	1	00
"	"	5 Pocket Knives 15		75
"	"	6 prs. Suspenders 15		90
		Provisions for Jubilee	$ 5.	20
		Department allowance 5.00		

3140

Sent March 18/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGregor

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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10-25-13 - 5

Letter No.

Office of the Caradoc Indian Agency,

6th March 1919.

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $ 5.00

for School Prizes "No 3 Oneida"

This expenditure was authorized by Departmental

Letter No 53832-5 dated 16th Dec 1918

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account... Sale Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To D. A. Lames M. Broadfoot Esq

DATE		Oneidas of the Thames Res.	AMOUNT
March	6	Authorized by Dept. letter No. 152513-5 dated 30 May/18	
Nov.	27	To 50. 4" Tile @ 25	1.25
		Supplied for Drain No 3 Oneida School.	

3092
Sent Mar 12/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodRun
Agent

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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15525-13-5

Letter No. ...

Office of the Caradoc Indian Agency,

6th March 1919

1. adv
2. Refund to Tchrs

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $1.25

for Tile supplied to No 3 Oneida School

This expenditure was authorized by Departmental

Letter No. 15253-5 dated 30th May 1918.

Sch Note Pay JHS 10/3/19

I have the honour to be,

Sir,

Your obedient servant,

Thos McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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/0-24-13

DEPT. OF INDIAN AFFAIRS
MAR 11 1919

Extract from Teacher's Annual Report on the No. 3 Oneida

Indian School for the year ended December 31, 1918. Original 160370-25F.

Pump needs repairing.

Tena M. Brodie,

Teacher.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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152513/3

1. (1-11)

Ottawa, March 13, 1919.

Sir,-

Miss Tena M. Brodie, teacher of the Oneida No. 3 School, in her report for the year ended December 31st, last, states that the pump needs repairing.

Kindly state what repairs are needed to the pump and give an estimate of the cost of having them done.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Thos. McCrackin, Esq.,
[redacted] Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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152513-5

INDIAN AGENT'S OFFICE

Muncey Ont.

29th March 1919

IN YOUR REPLY REFER TO
No.
DATE OF THIS LETTER

521870

Sir,—

In reply to Official Letter 152513/5 dated March 13th regarding repairs to pump at No 3 Oneida School.

I beg to say I have looked into this matter & find a new pump will be required. The old one is entirely rotted away & as it has not been used for some years will require to be cleaned out.

To furnish new pump put it in place & clean the well out will cost about 30.00.

I may say this School is not suffering to any extent at the present, for want of a water supply. This can be had from a Spring about 75 rods from the School.

I have the honour to be Sir
Your obedient Servant
Thos McGoogan
I.A

The Secretary.
Dept of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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152513/5

Ottawa, April 14, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo stating that a new pump will be required for the Oneida No. 3 school and that the well will require to be cleaned out and that this will cost about $30.00.

In reply I beg to say that, as you state that water can be obtained from a spring about 75 rods from the school, the Department is not prepared to go to the expense of buying a pump and having the well at the school cleaned.

Your obedient servant,

Asst. Deputy and Secretary.

Thos. Mocookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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REPORT NO. 51

No. of Account Edwards

INDIAN TRUST FUND

The Department of Indian Affairs,

To D. A. James.

DATE			AMOUNT
		Oneidas of the Thames	
April	21	Authorized by Dept. letter No. 152513-5 dated May 30/18	
	20	150 tile 4" @ 25 per M	$3 75
		To complete drainage No 3. Oneida School	

Phone Connection Mt. Brydges

R.R.-1 Mt. Brydges ~~Delaware~~, Ont. April 21 1917

M Dept. Indian Affairs,

H. A. Jane.

In Account with ~~HENRY JANES~~

Brick and Tile Manufacturer

Accounts due when rendered. 7 per cent per Annum after due.

Apr.	21	4 in	tile	150	3 75

Sent May 7/19.

137

supplied, the work performed legitimately and that each item

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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57

of Account Salaries

No.	AMOUNT
1/8	$3 75

Sent May 17/37

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas McLeod Rae

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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15-513-5

Letter No. .

Office of the Canadoe Indian Agency,

10th May 1917

Sir,

I have the honour to inclose herewith Vouchers

Nos. , amounting to $ 3 25/100

for Isle for No 3. Oneida School

This expenditure was authorized by Departmental

Letter No 152513-5 dated 30 May 18

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoolrick

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account..... Date

INDIAN TRUST FUND

The Department of Indian Affairs.

To Washington Executor

DATE	Oneidas of the Thames	AMOUNT
June 11	Authorized by Dept. letter No. 52513-5 dated May 30/18.	
	To digging trench round No 3.	
	Oneida School. 8 rds. @ 1.00	8 00 ✓
	Draining rd. 5 @ 1.00	5 00 ✓
	17 @ 50	8 50 ✓
	Draining gravel	6 00 ✓
	Constructing Catch basin	6 00 ✓
	Draining tile	2 50 ✓
		36 00 ✓
	Less	10 00
		26 00
	Draining Basement of No 3. Oneida School.	

374
Rec't 18/6/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGowan
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Muncey Nov. 18th 1918

Agreement for repair of Oneida School Drain

I Washington Doxtator agree to dig the trenches for tile around the School at $1.00 per Rd. one Hundred ft east of the School at $1.00 per rd. the ballance of the drain at 50¢ per Rd. fill and cover tile.

I agree to Haul enough gravel to cover the tile around the school 1 ft deep for $6.00 (also to Haul extra tile to ground)

I agree to construct a catch basin and place it according to plan submitted. for $6.00

Washington Doxtator

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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To the Indian Department
In account with
Washington Doxtator,
Re. Oneida School Drain:

To	digging trench, tiling and filling in, around School. 2 trenches, one on each side of school running to a point 23 ft. from the south wall where the two drains met = 8 rds @ $1.00 per rd.	$ 8.00
"	draining etc. from the 23ft. points to a point 100 ft from the South wall = 5 rds at $1.00	5.00
"	draining from the 100 ft. point to the outlet 17 rds at 50 cents per rd.	8.50
"	drawing gravel	6.00
"	constructing a catch basin according to plan	6.00
"	drawing extra tile	3.00
		$ 36.00

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JUN 18 1919
RECORDS

Indian Agent's Office

Muncey, Ont.

IIth. June, 1919.

Sir,-

I beg to enclose herewith account in favour of Washington Doxtator, for draining the basement of No. 3 Oneida School, as authorized by letter No. 152513, dated May 30/18. This work has been passed by Mr. R.H. Abraham, P.S. as completed with the exception of the levelling of the drain round the School, up to the present this has not been done, I would therefore recommend that the sum of $10. be retained until this is completed.

I have the honour to be, Sir,

Your obedient servant,

Chas. McGoodhue

Indian Agent.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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I-5-13-5

Attached Hop. Ind. Gen'l Supt.

DEPT. OF INDIAN AFFAIRS
JUN 18 1919
RECORDS

Indian Agent's Office

Muncey, Ont.

IIth. June, 1919.

R

Sir,-

I beg to enclose herewith account in favour of Washington Doxtator, for draining the basement of No. 3 Oneida School, asauthorized by letter No. I52513, dated May 30/I8. This work has been passed by Mr. P.H. Abraham, & is wa completed with the exception of the levelling of the drain round the School, up to the present this has not been done, I would [illegible] the sum of $IO. be retained [illegible].

[illegible] our bill herewith to be [illegible] our one dollar receipt,

Obed. H. McGoodale

Sub Indian Agent.

Sub Doctr
Pay $26.00
Jas. 10/6/19

[illegible]

Indian Agent,

Oneida, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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15-25-13/5-

Extract

Original on file.....152513-6.

REPORT OF INSPECTOR THOMPSON ON THE ONEIDA NO.3 SCHOOL.

Some of the water conductors were detached from eve troughs.

The closets are in unsatisfactory condition. Neither one had a fastening for the door. On one the door was off. The pump is still out of order. The well should have a cement top.

Grounds partly overgrown with grass.

Date of Inspection,-June 16th, 1919.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

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STATEMENT

Pheasant Farm 20 1919

Indian Department

Pheasants

In account with W. D. Sutton Esq.

TERMS

May	19	2 Silver Wyandotte cocks	2.50	12	50
				95	
				13	45

Rec'd

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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6'7

No. of Account ..... Lab 006

INDIAN TRUST FUND

The Department of Indian Affairs,

To. W D Sutton

DATE		Onondas of the Thames	AMOUNT	
		153019-1		
		Authorized by Dept. letter No..... dated... Oct 9/18		
Mar.	19	5 Cords Stove Wood 250	12	50 ✓
Apr.	17	Broom		95 ✓
			$13	45 ✓

704
Sent 3/7/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoodRun

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JUN 24 1919
RECORDS

Letter No.

Office of the Cardwe Indian Agency,

21 June 1917.

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $13 75

for Wood & Brooms, No 3 Oneida School

This expenditure was authorized by Departmental

Letter No 153017-1 dated Oct 9th 1915

I have the honour to be,

Sir,

Your obedient servant,

[signature]

Indian Agent.

Sale note
Pay
JRT
27/6/19

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Indian Agent's Office,

Muncey, Ont.

DEPARTMENT OF INDIAN AFFAIRS
JUN 24 1919
RECORDS

21st June. 1919.

525910

Sir,-

I beg to enclose herewith vouchers for School supplies, supplied by W. D. Sutton, with the following explanations- 5 cords of stove wood for No. 3 Oneida School, had to be purchased in March, owing to the 10 cords originally placed in the Fall, not being sufficient, There is a furnace heating system in this School, which is not suitable for burning wood, and owing to the cellar being flooded the greater part of the Spring, it was necessary to keep the fire going to dry it up, for a longer period than the weather demanded. This condition no longer exists, owing to the cellar drainage having been completed by Washington Doxtator. I am asking for tenders for coal for this School, which will be more economical than wood.

One broom was purchased for this School without authorization as the old one was done.

I have the honour to be Sir,

Your obedient servant,

Thos. M. Gowrie

I.A.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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152513-5

Ottawa, June 24th, 1919.

Sir,-

Inspector Thompson, who visited the No.3 School, on the 15th, instant, reports as follows,-

"Some of the water conductors were detached from eve troughs. The closets are in unsatisfactory condition. Neither one had a fastening for the door. Outside the door was off. The pump is still out of order. The well should have a cement top. Grounds partly overgrown with grass".

You should have the water troughs properly attached. ...hings should be placed on the closet doors and the door, which is off, should be placed in position. Kindly furnish an estimate of the cost of repairing the pump and placing a cement top on the well.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

...McCoskin, Esq.
Indian Agent,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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152513-54

Ottawa, June 24th, 1919.

Sir,-

Inspector Thompson, who visited the No.3 School, on the 16th, instant, reports as follows,-

"Some of the water conductors were detached from ove troughs. The closets are in unsatisfactory condition. Neither one had a fastening for the door. On one the door was off. The pump is still out of order. The well should have a cement top. Grounds partly overgrown with grass".

You should have the water troughs properly attached. ...nings should be placed on the closet doors and the door, which is off, should be placed in position. Kindly furnish an estimate of the cost of repairing the pump and placing a cement top on the well.

Your obedient servant

...cCoskin, Esq.
Indian Agent,
Muncey,
Ont.

Assistant Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account Sch. Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Washington Ontario

DATE			AMOUNT	
		Indians of the Thames		
		Authorized by Dept. letter No. 152513-5 dated May 20/18.		
Sept.	25	To Balance on Drain Contract No 3 School		$10.00

1361
Sept 21/19

Work has been satisfactorily Completed

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. McGourlay

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

152513-5

Letter No. W/1

DEPT. OF INDIAN AFFAIRS
SEP 30 1919
REGISTRY

Office of the Cardston Indian Agency,

26th Sept. 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $1000

for Completion of work Row No 3 School House

This expenditure was authorized by Departmental

Letter No 152513/5 dated May 30th/18

Sch Note Pay Jr. 3 0/9/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodRider

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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531437

15-2515 - 5-

DEPT. OF INDIAN AFFAIRS
OCT 23 1919
RECORDS

REPORT OF INSPECTOR THOMPSON ON ONEIDA NO.3 DAY SCHOOL.

Closets fair, latches of doors broken.

Pump is still out of repair and pupils do not get a regular supply.

I referred to condition of well in my last report and nothing has been done.

Date of Inspection,-October 6th, 1919.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

152513/5

Ottawa, October 24, 1919.

Sir,-

Mr. Inspector Thompson, in a report to the Department on his recent inspection of the Oneida No. 3 Day School, states that the closets are only in fair condition and that the latches of the doors are broken, also that the pump is still out of repair and that the pupils do not get a regular supply of water.

You will be good enough to have the necessary repairs made to the closets and new latches put on the doors. These repairs should be made at the least possible [redacted].

You should furnish a report on the condition of the well and the cost of having it repaired and put in a satisfactory condition.

Kindly give these matters your prompt attention.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

T. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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STATEMENT

Town

Oneida School

No 3

with W. A. Bamford Esq.

TERMS Monthly Pay

1	Apron		1	50
1	Hammer			35
				1=85

Paid

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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703.2

1/1

Order

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To W J Bamford

DATE			AMOUNT	
		Oneidas of the Thames		
		Authorized by Dept. letter No. 67513-4 dated Nov 7/19		
Nov.	24	To school supplies as per attached statement.	1	85

Sch Sute

RECOMMENDED FOR PAYMENT
AUDITED
ACCOUNTANT
6/12/19

Sch Sute
Jan.

Sent Acc 1/1/19

2188

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoorRan

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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5

No. of Account ... Sale Pat

INDIAN TRUST FUND

The Department of Indian Affairs,

To Enoch Hall

DATE		AMOUNT
Dec 20th 1917	Authorized by Dept. letter No.....dated.....	
	To repairs to No 3 School Chimney. as per attached statement	$12.50

2448 Sept 31/12/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGregor

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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STATEMENT

Nov 29th 1919

M. Indian Agent

Muncey. Ont.

In account with Enoch Hill Esq.

TERMS

Nov	29	To repairs to No 3				
		School house			12	00
		To 2 stove pipes				
		for No 3 School house	25			50
					12	50

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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705 2

Letter No. ..

Office of the Caradoc Indian Agency,

Agt

December 20th 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. 5, amounting to $12.50

for repairs to Oneida No 3 school-
house to wind storm

This expenditure was authorized by Departmental

Letter No. 53332-7 dated Nov. 11/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

Ack Note
Pay
J.D.S.
30/12/19

The Secretary,
Department of Indian Affairs,

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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705 2

Letter No.

Office of the Agent Cardston Indian Agency,

December 20th 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. 5 , amounting to $12.50

for repairs to Omuda No 3 School-
due to wind storm

This expenditure was authorized by Departmental

Letter No. 153332-7 dated Nov. 11/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

Sch Note
Pay
30/12/19

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

No. of Account ..... Code 708

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

705-8

Let[illegible] No. .....

Office of the Canada Indian Agency,

JAN 20th

16th January 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 33, amounting to $ 5 00

for School prizes No 3. Ohiaa School

This expenditure was authorized by Departmental

Letter No. 701-8 dated Dec. 11/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoorPan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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PHONE QUEEN 3397

191 SPARKS STREET

Massey-Harris Bicycles
Bicycle Accessories
Launches, Canoes
Fishing Tackle
Lacrosse, Baseball
Cricket, Golf
Football and Hockey
Supplies
Guns, Ammunition
and Shooting
Accessories

Ottawa, April 9, 1919
CANADA
POINT No.

HURD & CO.
LIMITED

FINE ATHLETIC & SPORTING GOODS
WHOLESALE AND RETAIL

Agents for
Draper & Maynard
Slazengers Ltd.
F. A. Davis Ltd.
Old Town Canoe Co.

Automobile
Barney & Berry
and Lunn Skates
Union and Northland
Skis

INDIAN AFFAIRS
3 July
RECORDS

SOLD TO The Dominion Government
Indian Dept.

INTEREST AT 8 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

TERMS

To 1 Foot ball (Oneida No. 3)	O/152513/4	4	00	
" 1 Foot ball (Bear Creek)	O/15100/4	4	00	
" 1 Foot ball (Berens River Methodist)	O/118276/4	4	00	
				12 00

Goods received, price fair and just.
4/9/19
(S.) J. F. Wilkinson
For Clerk in charge of Schools Branch.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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MEMO - Covering Purchase of Supplies, the
Cost of which exceeds $ 0.00

SUPPLIES for which prices obtained including QUANTITIES.

One Box Stove. for No 3
Oneida School

NAME of Firms or Person asked to Quote

G. L. Stotts. Muncey
J. A. McDonald Middlemiss
W. J. Bamford. Muncey
Ingram & Davy. St. Thomas

NAME of Firm or Person quoting lowest price, giving price quoted.

W. J. Bamford. 18.95

NAMES of Firms or Persons who quoted.

Ingram & Davy. 21.00
W. J. Bamford. 18.95

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Indian Agent

Dr to

W J Bamford

Mlungers

Feby 28					
Jo	1	Box Stove	$	18 95	V
	21	Lengths pipe		7 45	V
	1	Stove damper		25	
	1	Roll Wire		10	
	1 doz	Screw Eyes		25	V
	5 lbs	Plaster		15	
		Placing Stove in position + cutting hole in wall for pipe leaving same complete		3 00	V
			$	30 15	V

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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REPORT No. 1823

MINUTE No.

No. of Account 1c1.

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. J. Bamford

Authorized by Dept. letter No. 25486 Dated Jan. 29/20

DATE			AMOUNT	
		Encaas of the Thames		
Mar. 31st		To Box Stove for No 3 Oneida School	18	95
		To fitting + placing same.	11	20
			30	15

336 Insp. 7/3/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugo McLean
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Letter No.....

Office of the Cardston Indian Agency,

15th March 1920

R

Sir,

I have the honour to inclose herewith Vouchers

Nos....., amounting to $ 30 15

for Stone for No 3 Orwda School

This expenditure was authorized by Departmental

Letter No 254086-7 dated Jan 29/20

I have the honour to be,

Sir,

Your obedient servant,

Thos. M. Tweedie

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Canada's Best Crockery House

J. L. JOHNSON — A. E. BARBOUR

JOHNSON & BARBOUR

193 KING STREET
LONDON, CAN., ... 191

SOLD TO Department of Indian Affairs,

Muncey, Ont.

VIA ..... TERMS ..... SALESMAN H.

NOTICE—We are not responsible for breakage. *We hold Railway Company's Receipt for goods delivered to them in good condition. Please examine your package before accepting same from Railway Co., and if they appear damaged sign freight bill "in bad condition." You then will have a chance to recover from them for damaged goods.*

CREDIT NOTE.

Allowance for Breakage in Water Kegs		$ 10 50

Canada's Best Crockery House

J. L. JOHNSON — A. E. BARBOUR

JOHNSON & BARBOUR

193 KING STREET
LONDON, CAN. Dec. 19th, 191 9.

SOLD TO Department of Indian Affairs,

Muncey, Ont.

VIA Can. Exp. TERMS Net 30 dys. SALESMAN H.6576.203.

NOTICE—We are not responsible for breakage. *We hold Railway Company's Receipt for goods delivered to them in good condition. Please examine your package before accepting same from Railway Co., and if they appear damaged sign freight bill "in bad condition." You then will have a chance to recover from them for damaged goods.*

4	Only Stone Water Kegs & Faucets	3 25	13 00	
	Case		50	
				$ 13 50

COPY.

3129A THE A. A. LANGFORD CO. LTD. LONDON

Canada's Best Crockery House

J. L. JOHNSON — A. E. BARBOUR

JOHNSON & BARBOUR

193 KING STREET
LONDON, CAN. Jan. 6th, 1920.

SOLD TO Department of Indian Affairs,

Muncey, Ont.

VIA Can. Exp. TERMS Net 30 dys. SALESMAN H.6573.305.

NOTICE—We are not responsible for breakage. *We hold Railway Company's Receipt for goods delivered to them in good condition. Please examine your package before accepting same from Railway Co., and if they appear damaged sign freight bill "in bad condition." You then will have a chance to recover from them for damaged goods.*

1	Only 3 Gal. Water Keg & Faucet	3 25	
1	" 3 " " " (no faucet)	2 50	
	Pbl.	50	
			$ 6 25

COPY.

3129 THE A. A. LANGFORD CO., LTD., LONDON

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3 1915

No. of Account 1915

INDIAN TRUST FUND

The Department of Indian Affairs,

To Johnston & Baxter

DATE		AMOUNT
	Authorized by Dept. letter No 15513-4 dated Dec 13/19	
31 March 20	To Water-containers as per attached statement	9.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGillivray

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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School Work

No. of Account.....

REPORT NO.....

MINUTE NO.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Edmonton Dairy

DATE		AMOUNT
	Authorised by Dept. letter No. 52513-4 **dated** Dec 13/19	
March 31st	To Trust, Contribution for Schools as per attached list	7 00

3810
Trust 19-24-30

Trust

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

No. .....

R

DEPT. OF INDIAN AFFAIRS
APR 16 1920
RECORDS

Office of the Cardston Indian Agency,

14th April 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos....., amounting to $9.25

for water containers

This expenditure was authorized by Departmental

Letter No. 5258/3-4 dated Dec. 13/19

Federal Water Day Fund

I have the honour to be,

Sir,

Your obedient servant,

Hugh W. Gordon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 4 1920
RECORDS

Extract from report of P. J. Thompson, Public School Inspector, on the Oneida No. 3 School. Report dated May 29th. 1920. Original on 152513/6.

341270

Heating has been unsatisfactory. Coal has not been supplied for furnace and after January its use was discontinued and a small stove put in which on cold days would not heat the room.

The furnace has connected with it a ventilation system and when furnace was not used ventilation was not provided.

X X X

Front fences are not good.

Pump still in useless condition. Water has to be carried some distance.

Conductors are still broken off from eavestroughs.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)
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7-7-5

Ottawa, June 7, 1920.

Sir,-

Mr. P. J. Thompson, Public School Inspector, in his report on the Oneida No. 3 school, states that the heating has been unsatisfactory. The coal stove which was supplied last winter would not heat the room on cold days.

I have to request that you will be good enough to make an examination of the furnace and report as to the repairs that are required to place it in a satisfactory condition. The Inspector states that the furnace has connected with it a ventilation system and that when the furnace is not in use ventilation is not provided.

You should also state, if the furnace is placed in good working order, the quantity of coal that would be required for the coming winter.

The Inspector also states that the front fences are not in good condition; that the pump is still in a useless condition, water having to be carried some distance, and also that the conductors are still broken off from the eavestroughs.

You should state what repairs are required to the fence, pump and the conductors from the eavestroughs and the probable cost of having the work done; also the cost of the repairs required to the furnace. Kindly report on the above matters as soon as possible, in order that the work, if approved, can all be completed during the coming summer holidays.

Your obedient servant,

Asst. Deputy and Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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80

REPORT NO. 1 K.....

MINUTE NO.....

Vote No. 201

Treaty No.....

Department of Indian Affairs

To H B Brodie

Muncey, Ont.

DATE	SERVICE	AMOUNT
July 15	To Live Stock Supplied to Schools @ 2.00 per day	12 00
	Authorized as follows.	
	152513-4 May 31/20 2 day. Oneida No 3	
	153619-4 May 26/20 2 " " No 2	
	153019-4 May 20/20 1 " " Muncey.	
	No Off. Authorization 1 " Res. Settlement.	
	95 Amt 7/1/20	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGregor
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
POOR

Letter No. ... .

Office of the Cardston Indian Agency,

May 15th 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 80, amounting to $12.00

for School Supplies — Slates —

This expenditure was authorised by Departmental

Letter No. 152513-4 May 31/20
153622-4 dated May 26/20
153019-4 May 20/20

1 Doz. No diff entries [illegible]

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

RECOMMENDED FOR PAYMENT
Acting Deputy Superintendent General
Indian Affairs

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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91

Vote No. ... .

Treaty No.....

Department of Indian Affairs

To.....Kamloops B.C.....

.....Merritt B.C.....

Enclosed by the Hawks .....

DATE	SERVICE	AMOUNT
	7-7-9. June 12/20.	
July 23	To postage & Express charges on parcels sent to Ottawa during the month:	7 | 20

Paid from Indian Act Vote 1074 Refunded from Vote 1074

Entered S. S. Ledger

Folio ..nil.....

Date ..2 F. 1920.....

AC Bell

A ...VIAN

...y

For S GR

36?6.

Paid Aug. 2/20

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGregor

.....Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, July, 24th, 1920. *191*

M..... Indian Agency, Munsey, Ont. Mr. Thos McCookin, I.A.

Ref- Isaac Summers.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

July 19	To- 12 Cedar Posts	50 cts.	6.00		
	2 " " Anchors.	60 "	1.20		
					$7.20

7-7-9

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

547225

Extract from Inspector's Report on the Oneida No. 3 Day School, October 29, 1920. Original on 7-7-6.

The water conductors are still unreplaced. There is no water available. The pump is still broken and well has not been cleaned. The closets are not in good condition, there being no fasteners on the doors and no urinal in the boys.

There is no wood or coal. The furnace is not in good repair and, in place of using it there is a small stove in the class-room.

School will have to be discontinued unless wood is provided at once.

P. J. Thompson,

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, November 8, 1920.

Sir,-

Mr. P. J. Thompson, Public School Inspector, in his report of inspection of the Oneida No. 3 Indian Day School, states that the water conductors are still unreplaced and that there is no water available, as the pump is still broken and the well has not been cleaned. He also states that the closets are not in good condition, there being no fasteners on the doors. There is no wood or coal. The furnace is not in good repair, and in place of using it there is a small stove in the class-room. The Inspector states that the school will have to be discontinued unless wood is provided.

With reference to the conductors from the eave-troughs and the repairs to the pump I beg to refer you to official letter of June 7th, last, in which you were asked to report as to the repairs required. No reply seems to have been received to this latter and you will, therefore, be good enough to take immediate steps to have the well cleaned and the pump repaired. Should a new pump be required you may purchase the same, but competitive prices should first be obtained before the purchase is made.

The closets should be cleaned out and placed in good condition and fasteners should be placed on the doors.

The repairs needed to the furnace should be attended to and it should be put in good condition for the winter.

You should take immediate steps to have the quantity of wood or coal required delivered at the school, competitive prices being obtained by you before making the purchase.

You should attend to all the above matters as soon as possible and all labour and other expenses in having the above repairs made should be performed as cheaply as possible. The Department will leave these matters in your hands to have these repairs attended to at an early date. Properly certified accounts, in duplicate, should be forwarded covering the expenditure incurred, to which should be attached a memo. showing the prices obtained by you for any materials required in making the repairs and for the fuel.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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INDIAN AGENT'S OFFICE

SEPT. 28 1927
RECEIVED

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario. November 18th. 1927

547967

Sir,—

In reply to your letter No.7-7-5,of the 8th.inst., in regard to repairs to Oneida No.3 day school.

I beg to say that the necessary repairs to the water conductors are being made,the closets are being cleaned out,and a sufficient amount of stove wood is on hand,delivered same day as Inspector Thompson visited school.

In regard to furnace being out of order,I have had two local men examine it and they have failed to find the trouble,it will be necessary to bring a man from London to have it repaired,this it was not considered adviseable to do,this winter,in face of the fact that it has been impossible to get coal here at any price,so that the furnace could not have been used in any case,in the meantime the class room is heated by a box stove,which makes the room very comfortable.The furnace will be overhauled and put into working order for next winter,when it may be possible to get coal.

In regard to the pump,I have been doing my best to get it working,but the men who were to do the work-Williams & Walker have not started operations yet,I have got in touch with a well operator ir St.Thomas,who is coming to give me an estimate on the job.Owing to the high wages offered to Indians this season it has been impossible to get a local man to do anything.

This work will be completed as cheaply and expeditiously as possible.

I have the honour to be,Sir,
Your obedient servant,

Thos W Walker

I.A.

The Secretary,
Dept,of Indian Affairs,
Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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FILM +6

A.

No. of Account Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To....Tena M.Brodie, Muncey, P.O.Ont

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No 7-2-3, dated Nov.25/20.	
Jan. 17th.	To amount of school prizes, Oneida No.3 school.	$5.00

3033
rent Jan 28/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Victoria Prize
Canada F.C. School

Boys - 16 first Prizes at "10"	1.50
Girls - 18 Hand Kerchiefs "11"	1.80
First prize - cup & pencil	.95
Second prize - book	.29
Third prize - book	.29
Candy	.117
Total	5.00

Teacher -
Jessie M. Brodie.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JAN 22 1921
BRANCH

Letter No.....

Office of the Oneadoo Indian Agency,

January 17th. 1921 19..

Sir,

I have the honour to enclose herewith Vouchers

Nos. 232, amounting to $...5.00

for school prizes, Oneida No.3 school.

This expenditure was authorized by Departmental

Letter No. 7-2-5. dated Nov.25/20.

Sch Inst
RECOMMENDED FOR PAYMENT
Pay
Ind. Off.
26/1/21

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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MEMO - Covering Purchase of Supplies, the Cost of which exceeds $10.00.

SUPPLIES for which prices obtained including QUANTITIES.

Pumps for Dear Creek Reserve.
" " Order No 2. "

NAME of Firms or Person asked to Quote.

C. Sutherland. W. Bryson.
Walker & Williams. Nursery. Ont.
Ingram & Bayer. St Thomas.

NAME of Firm or Person quoting lowest price, giving price quoted

C. Sutherland.
Pumps. 16 00/100.
16 00/100.
Instrucy & clearing

NAMES of Firms or Persons who quoted.

Walker & Williams. 40 00/100 complete
Ingram & Bayer. Pumps only. 17 00/100
express to Nursery.

Thos Mayfield

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Dealer in
AUTOMOBILES
FARM MACHINERY
HAYING TOOLS
PUMPS
PIPING
PIPE FITTINGS
COAL AND ROOFING

MONTHLY STATEMENT

Mt. Brydges, Dec 15 1920
Ontario

Mr. [illegible]

[illegible]

In Account With ARDEN SUTHERLAND

STANDARD HOTEL

Tel. B. 25 R 171

7¢ Interest after 30 days

1 pump	11 00	
1 length of pipe	5 00	
1 [illegible]	7 00	30 00
[illegible]		
1 pump	16 00	
1 length of pipe	14 00	
[illegible]	03 00	330 00
pump		
[illegible]		
		413 00

[illegible]

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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239. No. 3.2.2

No. of Account

Sch
Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Arden Sutherland, Mount Brydges, Ont.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No 7-3-5 dated Oct. 8/20.	
Jan. 17th.	To installing new pump and cleaning out well, at Bear Creek school, as per attached statement,	$33.00

3032 (63.00)

sent Jan 21/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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238.

No. of Account ..... July 1st Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Arden Sutherland, Mount Brydges, Ont.

DATE		AMOUNT
	Onedias of the Thames.	
	Authorized by Dept. letter No ....7-7-5. dated Nov. 8/20.	
Jan. 17th.	To - installing new pump at Oneida No. 2 school, as per attached statement.	$30.00

3032 (63.00) sent Jan 29/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.D. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JAN 22 1921
RECORDED

Letter No.....

Office of the Oneadoe *Indian Agency,*

January.17th.1921..... *19*.....

Sir,

I have the honour to enclose herewith Vouchers

Nos...238 & 239 ....., *amounting to* $.63.00 .....

for installing two pumps_Oneida No.3 school and Bear Creek school.

This expenditure was authorized by Departmental

Letter No...7-7-5, ... *dated*...Nov.8/20. .....
7-3-5 Oct.8/20.

Schedule Pay List 26/1/21

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account 4en

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.B.Brodie, Muncey, P.O. Ont.

DATE	Oneidas of the Thames.	AMOUNT
	Authorized by Dept. letter No. 52513 Dated Dec. 2/20.	
Jan. 17th.	To slates for Oneida No.3.school.as per attached statement,	$1.50.

3031
sent Jan. 25/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.B. Brodie
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Int. charged on all overdue accts. Highest price paid for Farm Pr[illegible]

H. B. BRODIE

Dry Goods, Hats, Caps, Groceries, Boots and Shoes, Crockery, Glassware, Etc.

Rock Bay

81

Account Forwarded

2

3

4

5

6

7

8

9

10

11

12

13

14

18

[illegible] Ball Bros. & Co. [illegible] Ont

Indian Affairs, RG 10, Volume 6165, File 452-5, part 1)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JAN 22 1921
RECEIVED

Letter No. 3

Office of the Oneida *Indian Agency,*

January 17th, 1921 19

Sir,

I have the honour to inclose herewith Vouchers

Nos. 236, *amounting to* $ 1.50

for school supplies, Oneida No. 3.

This expenditure was authorized by Departmental

Letter No. I52513-4 *dated* Dec. 2/20.

Sol Inst. Pay Inst. 26/1/21

DEPT. OF INDIAN AFFAIRS
ACCOUNTANT'S BRANCH

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
AUG 5 1921
RECORDS

Extract from Agent's Report for March on the Oneida No. 3

School. Original on 152513-7

553369

Front fence requires repairing.

Door mat needed.

Thos. McGookin

Agent

SCHOOLS
APR 6

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, April 6, 1921.

Sir,-

I have to acknowledge the receipt of your report on the Oneida No. 3 Indian Day School for the month of March, last, in which you state that the front fence requires repairs and also that a new door mat is needed.

I have to request that you will be good enough to arrange to have the repairs required to the fence performed as soon as possible. Any material or labour required should be obtained at the lowest possible cost. You may purchase a door mat for the school.

When the repairs are completed and the mat purchased you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5'

DEPT. OF INDIAN AFFAIRS
APR 15 1921
RECORDS

Extract from Teacher's Annual Report on the Oneida No. 3 School for the year ending March 31, 1921. 160370-27F.

Ont.

553999

Roof needs some repairing and interior needs painting.

Tena M. Brodie

Teacher

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa. April 18, 1921.

Sir,-

The teacher of the Oneida No. 3 Indian Day School in her annual report for the last fiscal year states that the roof of the school building needs some repairs and that the interior needs painting.

I have to request that you will be good enough to look into these matters and ascertain the work required and furnish an estimate of the cost of the same and state the amount of the repairs and painting which you would advise being done.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Thos. McCoskin, Esq.,
Indian Agent,
Munsey,
Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
MAY 12 1921
RECEIVED

Extract from Agent's Report on the Oneida School for April, 1921. 152513-7

554874

Pump well should be cleaned out. Owing to frost in the ground it was impossible to have the well cleaned when installing new pump.

Thos. McCaskin

Agent

MAY 14 1921
SCHOOLS

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

OTTAWA, May 14th, 1921.

Sir, -

With reference to your April report on the Oneida Indian Day School in which you state that the pump should be cleaned out, I beg to say that you may have this done as soon as possible.

The Department will expect you, however, not to incur any unnecessary expense.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCook, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 1921
RECORDS

b

Extract from Inspector's Report on the Oneida No. 3 School.

May 13, 1921. 7-7-6.

355542

The plaster should be repaired in the cloak rooms. The walls and ceiling should be painted. The fence is still out of repair. The well has a new pump but the well was not cleaned out. The closets are still in the same condition as reported last fall. The water conductors have not yet been put on.

INDIAN LANDS BRANCH
MAY 1921

P. J. Thompson.

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

OTTAWA, May 26th, 1921.

Sir, -

The Public School Inspector, in a report on his recent inspection of the Oneida #3 School, states that the plaster should be repaired in the cloak room, and that the walls and ceiling should be painted. He also states that the fence is still out of repair, and that the closets are still in the same condition as reported last Fall, and that the water conductors have not yet been put on.

In reply, I beg to refer you to official letter of April 15th last, in which you were requested to ascertain the work required at this school and furnish an estimate of the cost of same.

I should be glad if you would give this matter your early attention, reporting especially as to the repairs mentioned by the inspector.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McGoolin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

No. of Account Oak Vote R

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
13 JUL 21
REGISTRY

The Department of Indian Affairs.

To W.J.Bamford, Muncey, Ont.

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No 7-7-5 dated May 26/21. 153622-4 Apr.6/21.	
July 9th.	To supplies for repairing fence No.3 Oneida school, as per attached statement	$1.35 ✓
	To one broom, supplied to No.2 Oneida school	.85 ✓
		$2.20 ✓

842
Sent 14/7/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoorkin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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May 31 1
Indian Agent
Fort William

3 lbs Staple 30
½ Kine 45
Rope 60
135

Sept 14
No 2 Enclosed
Wm Sanford
Secy.

Pay Roll 85

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account Lake Dale Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To....Washington.Doxtator,Muncey,Ont.

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No 7-7-5 .... dated ...April 6/ 21.	
July. 12.	To work repairing and erecting 10 rods new fence round Oneida No.3 school.	$12.00
	This work has been completed in a satisfactory manner.	

843
Sent 18/7/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGoodRun
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JUL 14 19 1
RECORD

File No.....

Office of the Caradoc Indian Agency,

July, 12th, 1921. 19

accepted

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $ 12.00

in favour of Washington Doxtator, Muncey, Ont.

for repairing & erecting fence round Oneida No. 3 school.

This expenditure was authorized by Departmental Letter No. 7-7-5 dated April 6/21.

Sch. Inste
AUDITOR FOR PAYMENT
Pay
Int.
ACCOUNTANT
16/7/21

Your obedient servant,

Thos. McGoolrick

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Copy original on File 7-8-5

File
pencil

OTTAWA, July 15th, 1881.

Sir, -

I have to acknowledge the receipt of your letter of the 9th instant enclosing a tender which you received for the repairing and painting required to the River Settlement and Oneida #3 Indian Day Schools.

In reply, I beg to say with reference to the River Settlement School that you may accept the tender of Charles Lucas, Middlemiss, Ontario, for the erection of a porch of the dimensions mentioned, to be completed to your satisfaction, for the sum of $76.00, and also for the repairing of the plaster and the painting of the walls and woodwork, to the amount of $84.00.

You may also arrange with Mr. Lucas to paint the interior and repair the walls of the cloak room at the Oneida #3 School for the amount of his tender, viz: $189.00. It is expected that all material used will be of good quality, and the work completed to your satisfaction.

You will see that the work in both these schools is completed during the present holidays, and you should forward properly receipted vouchers, separately, for each school, covering the expenditure incurred.

You should attach a memorandum showing the names of the persons asked to tender for this work and state that no replies were received except in the case of Charles Lucas, and you should give the amount of his tender in each instance.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account 8 K
2016

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thos. Andrews, Bothwell, Ontario.

DATE			AMOUNT
		Oneidas of the Thames.	
		Authorized by Dept. letter No 7-7-5 dated Nov. 6/20.	
Aug.	4th.	To repairs on Water Conducters, Oneida No.3 school, as per attached statement.	$23'85

JWS

1104
Sent 9/8/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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STATEMENT

(Bothwell July 16th 1921

Mr. J. McGoogan

Nursery

In a/c with Thos Andrews Dr.

Terms Work done on School

		To 4 Large Elm Trees			3	00
		" 7 Hours time two men				
		Repairing trough & pipe			10	50
		" 30 ft. trough & pipe			6	60
		" Gasoline used				50
		" Solder			1	00
		" Acid				25
		" Car Hire			3	00
					$23	85

J.W.S.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 6 1921
RECORDS

Muncey, Ontario.

IN YOUR REPLY REFER TO
No. . . . . .
ALSO
TO DATE OF THIS LETTER

August. 4th. 1921. 19

Sir,—

I beg to enclose herewith voucher for $23.85 in favour of Thos. Andrews, Bothwell, Ont., for work repairing conductors on Oneida No. 3 school.

Considerable difficulty has been experienced in getting workman to do this work, no local men being available, The fodlowing men were asked to quote for the work:-Robt. Bellamy, Mt. Brydges, A. Staples, Melbourne, A. Sutherland, Mt. Brydges, no replies were received.

I have the honour to be, Sir.
Your obedient servant,

I.A.

The Secretary,
Dept. Of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Acct. Sack Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas. L. Lucas, Middlemiss, Ontario.

DATE		AMOUNT
	Oneidas of the Thames,	
	Authorized by Dept. letter No ...XX..... dated ....XX ...	
Dec.	8th To one easel for black-board, for Oneida No. 3 school	$3.00 ✓
	The blackboards on the wall being too high for the small children, it was necessary to have a low easel made for their use.	

Just

2696
Inst Dec 13/11.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Magwood
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-8

56366

Extract from Inspector's Report on the ONEIDA NO.3 School. Dated December 1, 1921. Original 7-7-6

The closets are still without doors and window panes.

P. J. Thompson,

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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www.collectionscanada.gc.ca

7-7-5.

OTTAWA, December 20th, 1921.

Sir,

The Public School Inspector, in a report on his inspection of the Oneida #3 Indian Day School, states that the closets are still without doors and window panes. These repairs should be attended to during the coming Christmas holidays, and the closets put in a good and satisfactory state of repair.

The expenditure incurred should be kept down to the lowest possible point and properly certified vouchers, in duplicate, covering the expenditure incurred should be forwarded when the work has been completed.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

D

DEPARTMENT OF INDIAN AFFAIRS
MAR 10 1922
RECORDED

366898

Extract from Agent's Report on the Oneida No. 3 Indian Day school for the month of February.

Brick work on end pillar of porch requires attention. Some of the bricks are loose. Cost of repairs about $10.00.

Thos. McGookim,

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

7-7-5.

OTTAWA, March 11th, 1922.

Sir, -

Referring to your report for the month of February, last, on the Oneida #3 Indian day school regarding the repairs required to the brickwork on the end pillar of the porch, I beg to say that you may arrange to have the brickwork repaired. It is noted that you estimate the cost of this work at $10.00.

These repairs should receive your attention as soon as weather conditions permit, and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5

Ottawa, May 5, 1922.

Memo. for File:

Oneida No. 3 School.

I visited the above school on May 2nd, in an effort to promote and develop the work. I made suggestions to the teacher, with a view to more attractive instruction.

Miss Brodie has taught for 4 years and possesses a District Certificate - salary $550 plus - children present 15 - building and grounds in good condition.

R.A.D.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account 20h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen Williams, Muncey, Ontario.

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No. 7-7-5 dated March 11/22	
May 5th.1922	To repairing brickwork on end pillars of porch of No.3 Oneida school.	$5.00
	To hauling material $2.00	
	" Cement & lime 1.00	
	" labor 2.00	
	$5.00	

Sent May 11/22.

331

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT OF INDIAN AFFAIRS
MAY 8 1922
RECORDS

ter No.....

Office of the Cardoe *Indian Agency,*

May 5th.1922. *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos.....amounting to $ 5.00

in favour of Stephen Williams, Muncey, Ontario.

for repairs to brickwork, Smoke No.3 school.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* March 11/22

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 1 1922
RECORD

Extract from Inspector's Report on the Oneida No. 3 School, May 22, 1922. 7-7-6.

570432

Schools

The furnace is still out of repair so,that a small stove is used for heating purposes.

The grounds should be mown to keep sweet clover in control.

P. J. Thompson,
Insp.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

OTTAWA, June 5, 1922.

Sir: -

The Public School Inspector in a report on his recent inspection of the Oneida No. 3 Indian Day School states that the furnace is still out of repair and that a small stove is used for heating purposes. He also states that the grounds around the school should be mown to keep sweet clover in control.

I shall be pleased if you will arrange to have the furnace put in a good state of repair before it is required for next winter's use, and you should also arrange to see that the grounds are mown when required.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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1

7-7-5

Extract from Inspector's Report on the Oneida No. 3 School, October 25, 1922.

577069

Schools

Furnace is still out of repair. A stove is used for heating school room. This does not provide for any ventilation.

P. J. Thompson,

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, November 9th, 1922.

Sir: -

Mr. P. J. Thompson, the Public School Inspector, again draws the attention of the Department to the condition of the furnace at the Oneida No. 3 Indian Day School.

In official letter of June 5th, last, this matter was drawn to your attention, and you were requested to have this furnace put in a good state of repair before it would be required for the present winter's use. The Inspector states that a stove is used for heating the school, and that this system does not provide for any ventilation.

I have to request that the repairs to the furnace will receive your immediate attention, and that you will see that this work is carried out at an early date.

A report from you regarding this matter should be forwarded as soon as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account ... Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thos. M. Frogley, Muncey, Ontario.

DATE	Services of the Teacher.	AMOUNT
	Authorised by Dept. letter No. XX dated XX	
Jan. 24th.	To school prizes, Christmas 1922. as per attached statement	$5.00

4340

Sent Feb 1/23.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. B. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Oneida No. 2 School

Dec. 22/22.

List of Christmas presents and prices given to the children:

3 books @ 25 cts	.75
6 pens @ 15 cts	.90
6 knives @ 15 cts	.90
8 pencils @ 15 cts	1.20
peanuts	.25
sugar for candy	.35
candy	.30
cakes	.30
small bags	.05
Total	$5.00

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-2

DEPT. OF INDIAN AFFAIRS
JAN 27 1923
RECORDED

Letter No..... .....

Office of the.....Cardoc.....*Indian Agency,*

January.24th.1923.....19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $..5.00.....

in favour of ...Tena.M.Brodie.Muncey.Ontario.....

for...school.prizes.Christmas.1923.Oneida.No.3.School

This expenditure was authorized by Departmental

Letter No......xx.....*dated*.....xx.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 2 1923
RECORDS

Extract from Inspector's Report on the ONEIDA No. 3 School, May 22, 1923.

565243

The school building is in good state of repair except that water comes into the basement.

The furnace has not been in use for three or four years owing to some needed repairs and the school is heated by a small stove which the teacher said did not keep the school warm in cold weather.

The closets are in bad condition. The doors are broken off.

SCHOOLS BRANCH
1923 5

The cover on the well is a board one and cracks between the planks allows some of the water to fall back into the well carrying with it anything that may be on the cover. Teacher did not think well had been cleaned for some time. The water did not taste badly.

Same remarks as made on report of No. 2 school are applicable here.

P. J. Thompson,

Insp;

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5.

Ottawa, June 5th, 1923.

Sir:

The Public School Inspector, in a report on his inspection of the Oneida No. 3 Indian Day School, again draws attention to the condition of the furnace. He states that this furnace has not been used for three or four years, owing to some needed repairs, and that the school is heated by a small stove, which does not keep the building warm in cold weather. He also states that the closets are in bad condition - the doors being broken off - and that the cover on the well should be repaired.

The condition of the furnace has been drawn to your attention on several occasions, but it does not appear that any action was taken in the matter. I have now to request that you will furnish a report regarding the condition of the furnace, stating what repairs are required, and if you would recommend that they be carried out. You should also give the approximate cost of any repairs which you would recommend be made. It may be, however, that this furnace would be of no further service, as it has not been in use for several years.

You will be good enough to arrange to have any repairs required made to the closets, and they should be cleaned and put in good condition. This work can be done during the coming summer holidays.

The Inspector states that there are wide cracks in the cover of the well, which allow the water to fall back into the well, carrying with it any impurities that may be on the cover. If you consider that a new cover should be placed on the well, or that the present one could be put in good repair, you may arrange to have this work done. No unnecessary expenditure, however, should be incurred for the purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

Munsey, Ontario.....

July 9th, 1923.....19

No. .....
ADD
TO DATE OF THIS LETTER.

3868

Sir,—

In reply to your letter No.7-7-5,of June 5th,in regard to repairs to furnace at the Oneida No.3 school.

I beg to say that owing to being unable to get a supply of coal,this furnace could not have been used last winter,the repairs were,therefore,not made. Arrangements have been made with a mechanic from St. Thomas to make the necessary repairs so that the furnace can be used this coming winter.

Five tons of furnace coal will be required for use this coming winter,will you be good enough to authorise this purchase.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoodwin

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, July 14th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 9th instant, regarding the repairs to the furnace at the Oneida No. 3 Indian Day School.

In reply I beg to say it is noted that you have arranged to have the necessary repairs made, in order that the furnace can be used this coming winter.

Regarding the coal required, I beg to say that you should obtain prices from a number of dealers for the 5 tons of furnace coal, and the purchase should be made from the one quoting the lowest price.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called. July 3rd 192 3 by ~~letter~~ phone Due personal call 192 3 Opened .. 192 3 by WMcL

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Green Lumber Co Ltd Kenora Ont		Canfield Bros Mt Brydges Ont				
Hem Lumber							
2+10-14	60 Fm	M	50 Fm	M			
	Canfield Bros Mt Brydges Ont						
	2263' Hem Lumber @ 2+10-14'						
	@ 50 Fm per M						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Wm McGortin

Dept. of Indian Affairs

Date Aug 16/23 City or town Muncey Province Ont

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account 2e1v
Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Longfield Bros.,Mount Brydges,Ont.

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No. 7-7-2 dated June 9/23.	
Aug. 10th.	To lumber for new cover for well at the Oneida No.3 day school,as per attached statement.	$9.85.

Sent 18/8/23.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGookin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

AUG 17 19

MT. BRYDGES, ONT., August 6th 1913 *191*

M Department of Indian Affairs. Thos.McCookin I.A. No.3 school House.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

	To-	1 piece	2x12-10ft. Cedar D45	65.	1.30
		1 "	2X8- 5 ft. Pine DR3		.50
		1 "	1X10-10ft. Pine drs.		.65
		1 "	1X6-10 ft. Pine D43.		.40
		2 "	2X12-12 ft. Pine		
		1 "	2X12-13 ft. Pine 74'	.55	4.00
		2 "	2X6-12 Ft. pine 24'	.55	1.30
		3 "	1X6-14 ft. Pine V.Match.	.80	1.70
					13.85

Jw

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5

(Post Office, Canada.)
3 G.—100,000-4-1-22.

MEMORANDUM

In any further correspondence on this subject please quote
No. 587525
RECORDS

Mr. J. D. McLEAN,
Asst. Deputy and Secretary
Dept. of Indian Affairs.
Ottawa, Ontario.

POST OFFICE,
ST. THOMAS. ONT.
July 27th 1923

587525

Dear Sir:/

According to instructions contained in youre of June 25th 1923 (#7-01-5), I am today returning to you, under separate cover, by concurrent mail, the copies of the plans and specifications for the proposed installation of a steam system of heating at the Mount Elgin Institute, Muncey, Ontario.

Youre truly,

R.J.Dunsmore,

POSTMASTER
ST. JUL 27 1923
ST. THOMAS, ONT.

DEPT. OF INDIAN AFFAIRS.
AUG 18 1923
ARCHITECT.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

Muncey, Ontario, August 25th, 1925 19

No .....
ANSD
TO DATE OF THIS LETTER

Sir,—

In reply to your letter No.7-7-5.of July 14th.in reference to repairs to furnace at the Oneida No.3 day school.

I beg to say that I have had a man look over this furnace and extensive repairs will be required to put it into working order,even when repairs have been completed it is doubtful if it will be a success.This furnace is altogether to large for the purpose.

I would recommend,for your approval,that a larger wood stove be provided for this school,this,I believe,would be much more satisfactory and less expersive.In the case of the furrace it would require more attention,to get satisfactory results,than a janitor can be relied upon to give,The wood stoves in the other school have proved quite satisfactory.

Will you be good enough to advise me in regard to wheather the repairs should be done,or stove purchased.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoodale

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, August 28, 1923.

Sir,-

In reply to your letter of the 25th instant, I beg to say that you may purchase a suitable wood stove for the Oneida No. 3 Indian day school.

In purchasing this stove competitive prices should be secured and the purchase made from the firm quoting the lowest price.

When forwarding your account, you should attach to it a statement showing the names of the firms asked to quote and the prices quoted.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy and Secretary

Thos. McCockin, Esq.,
Indian Agent,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 1

Treaty No. Sch Note

Department of Indian Affairs

To W.J.Benford,

Muncey, Ontario.

Onetida of the Thames.

DATE		SERVICE.	AMOUNT.
		~~7-7-5~~ June 5/23	
Oct.	5	To school supplies and repairs, as per attached statements,	$4.47.

29 21
Oct 10/10/23.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGregor
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Sept 30 3

3 pieces Glass 1.35 / 05
10

1 15

19

Sept 30 3

1.50

1.70

.10

1.55

.40

.40

.32

.70

3.32.

22

Letter No. .....

7-7-5

DEPT. OF INDIAN AFFAIRS
OCT 8 1923

Office of the Saradoc ..... Indian Agency.

October 5th. 1923. ... 192....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4.47 ..... in favour

of W.J.Bamford, Muncey, Ontario. ..... .

for school supplies and repairs, ...

This expenditure was authorized by Departmental

Letter No. 7-7-5 ..... dated ..... June 5/23 ..... .

Sch Note
Pay
Jno.

IN PAYMENT
.....
.....
ACCOUNTANT
9/10/23

Your obedient servant,

H.S. McCrook

Indian Agent.

ACCOUNTANTS
OCT 1923

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

EXTRACT FROM AGENT'S MONTHLY REPORT OF TULCHINA NO. 3 INDIAN DAY SCHOOL, FOR THE MONTH OF SEPTEMBER, 1923.
Dated October 6, 1923.

Original on File 7-7-7.

- - - -

The front steps should have about 3 loads of gravel put down to prevent a mud hole when the wet weather comes. This would cost $6.00.

(Sgd.) Thos. McCoskin,
Indian Agent.

OCT

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, October 17th, 1923.

Sir:

Referring to your report on the Oneida No. 3 Indian Day School dated the 6th instant, I beg to inform you that you may arrange to have a few loads of gravel put down in front of the steps to the entrance to the building, in order to prevent the forming of mud in wet weather. We note that you estimate the cost of levelling around the front steps with gravel to be approximately $6.

You should arrange to have this work done as soon as possible, and properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Acte Vote

Department of Indian Affairs

To Peter Powless,

Muncey, Ontario.

.....

Affairs of the Thames

DATE	SERVICE. 7-7-5 Sel.17/23	AMOUNT.
Oct.19.	To four loads of gravel, for front steps. Oneida No.3 school, @ $1.50 per load	$6.00
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoon

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

Office of the Caradoc *Indian Agency,*

Oshweken

October 19th.1923. *192*....

Sir,

I enclose herewith Vouchers Nos...... .... ,

amounting to $ 6.00 ..... *in favour*

of Peter Powless, Murcey, Ontario. ....

for placing gravel, Oneida No.3 school steps. .....

This expenditure was authorised by Departmental

Letter No. 7-7-5 ..... *dated* Oct.17th.1923. .....

Low Cost Pay Sheet 25/11/23

Your obedient servant,

Thos. McGoogh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Date Nov 1

Department of Indian Affairs

To O.T.Stewart.

16 St.Catherine St.

St.Thomas, Ontario.

Oneidas of the Thames.

DATE	SERVICE.	AMOUNT.
	7-7-5 June 5/23.	
Oct.19.	To repairing furnace in Oneida No.3 day school,as per attached statement,	$51.73.

This work has been completed in a satisfactory manner and upon testing the furnace,it seems to be in good working order.

Sept 25/23.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGoorb

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

J. T. STEWART, Prop. 16 ST. CATHARINE STREET TELEPHONE 7

ST. THOMAS, ONT. October 15, 19 23.

M Mr. Thos. McCookin, Indian Agent,

Muncey, Ont.

IN ACCOUNT WITH

St. Thomas Sheet Metal Works

MANUFACTURERS OF

WIRE GLASS SKYLIGHTS, VENTILATORS, METAL CEILINGS, METAL CORNICES AND BLOW PIPES

SUNSHINE FURNACES KELSEY WARM AIR GENERATORS

1 PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

S. B. Beare, Limited, Mfg. Stationers & Printers, Toronto 13688

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	To Repairing Furnace in Oneida School:				
	1 set Grates- 128 lbs. @ .20		$ 25. 60		
	1 Check Damper		2 50		
	4 lbs. Cement @ 15		60		
	24 ft. Furnace Chain @ .12		2 88		
	Galvanized Iron		15		
	Use of Truck		5 00		
	Freight		2 25		
	8½ Hours Time Man and Helper @ 1.50		12 75		
					$ 51. 75

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No. 2

Office of the Sarnia Indian Agency,

October 19th. 1923. 192...

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 51.73 in favour

of G.T.Stewart, Sheet Metal Works, St. Thomas, Ontario.

for repairs to Oneida No.3 school furnace

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated June 5/23.

Sch note
Pay
Jos. 22/10/23

RECOMMENDED FOR PAYMENT
DATED
ACCOUNTANT

Your obedient servant,

H.S. McGoodl

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT
OCT 1923

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT OF INDIAN AFFAIRS
RECORDS

R

Extract from Inspector's Report on the ONEIDA No. 3 School, October 29, 1923.

No water on the premises or else the pump is not in working order.

The teacher said that the furnace was being repaired. The work did not seem to be complete, because the cold air pipe was not in position. so if furnace were operated as at present the air of the school room would be taken from the basement.

P. J. Thompson,

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5.

Ottawa, Nov. 8th, 1923.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that there is no water on the premises, or else the pump is not in working order.

Please report on this matter, stating where the water required for the use of this school is obtained. If there is a well, and minor repairs only are required to place it in good condition, you should arrange to have the work done.

It is hoped that the furnace has been placed in a satisfactory condition and that the repairs which you were authorized to have carried out last summer have been completed.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McGookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5

No. of Account

Sale Note E

INDIAN TRUST FUND

The Department of Indian Affairs,

To...W.J.Bamford.Muncey.Ontario.....

DATE			AMOUNT
		Oneidas of the Thames	
		Authorized by Dept. letter No. XX dated XX	
Nov.	6th.	To supplies for Oneida schools, as per attached statement,	$3.60.

Sale Note

Ferry

ACCOUNTANTS NOV 13 1923 BRANCH

2 | 11 | 23

3.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGookin

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Nov 1 3

1 Broom 85

V

85

33

Nov 5 3

1 Heavy Broom 1.00

1 Glass 14x18 .65

1 lb Putty 10

1.75

✓ 1.75

11

Oct 31 3

1 Glass mitre 1.00

1 round top

9 ✓ 1.00

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No.

Treaty No.

Ack Note

Department of Indian Affairs

To Stephen Williams,

Muncey, P.O. Ont.

Oneidas of Thames.

DATE	7-7-5	SERVICE.	Nov.8/23.	AMOUNT.
Dec. 31.	To repairing pump at Oneida School,			$10.00
	12 hrs.work @ 40 ¢	$4.80		
	Sucker and belts	3.20		
	Clearing well	2.00	$10.00	
	Pump is now in good working order.			
			TOTAL.	

4660
Dept 91.124.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Letter No.....

Office of the Garadoc *Indian Agency,*

January 4th. *192* 4

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of Stephen Williams, Munsey P.O. Ontario.

for repairing Enc ida No. 3 pump.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Nov. 8/23.

Sch Note
Pay
Jan 15/24

Your obedient servant,

H. D. McGootie

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN AGENT'S OFFICE

Muncey, Ontario.

IN YOUR REPLY REFER TO
No. . .
ALSO
TO DATE OF THIS LETTER

January 5th. 1923.19

R.

Sir,—

Replying to your letter No.7-7-5,of Nov. 8th.regarding the school pump at Oneida No.3.

I beg to say that the pump required a new sucker and a length of pipe,it had to be taken apart as some gravel had got into the head,it is now in good condition.

The furnace at this school,which was recently overhauled and repaired,is now in good working order.

Vouchers enclosed for repairs and parts to pump.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGoogan

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To S.R.McVitty,

Mount Elgin Institute,

Muncey, Ontario.

Oneidas of Thames. School

DATE	SERVICE.	AMOUNT.
	7-7-5. Nov.8/23	
	School	
Dec. 31.	To 6ft.of 3in.pipe for Oneida No.3 pump.	$2.00

4659

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

Office of the.....Sarnia.....Indian Agency,

.....January...5th.....192..4

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.2..00.....in favour

of...A.R.McVittie,Mount Elgin Institute,Muncey,Ont.

for ...pipe to repair Enfield No.3 SIAMESE PUMP.....

This expenditure was authorized by Departmental

Letter No..7-7-5..... dated.....Nov.8/23.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Letter No.....

Office of the Saradon *Indian Agency,*

March 31st. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.10 *in favour*

of W.J.Ramford,Murcey,Ontario.

for school supplies and shoes for Mrs.Sarah Dextator.

This expenditure was authorized by Departmental

Letter No. xx *dated* xx

Your obedient servant,

Thos. McGoodk

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Mar 20 4

No 5 Lebord Oneida

W J Bamford

1 Broom	1 00
1 pane glass	60
1 loaf	50
	$ 2.10

36

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CO

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9-7-5

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

DEPT OF INDIAN AFFAIRS MAR 23 1924 RECD

To W.J.Bamford,Muncey,Ontario

DATE		Oneidas of the Thames.	AMOUNT
		Authorized by Dept. letter No. XX dated XX	
March	31.	To one broom,one window light and one door lock,supplied for use of the Oneida No.5 day school.	$2.10.

Sch Poste Pay

2.10
1
3.10

2.10 Can 7-2-5

Sent Mar 31/24.

6423

ACCOUNTANTS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGookin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT OF INDIAN AFFAIRS
JUN 2 1924
RECORD

7-7-5

R.

Extract from Inspector's report on the Oneida No. 3 School, May 23, 1924.

Water conductor is broken off building.

Closets are somewhat improved but latch is partly broken off door.

The urinal is a wooden one and leaks where the joint is made. It should be lined with galvanized iron and lowered.

The door on girls' closet is partly unhinged.

The furnace was not in use during the winter.

P. J. Thompson,
Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 5th, 1924.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states as follows regarding repairs required to the buildings: -

1. Water conductor is broken off building.

2. Closets are somewhat improved but latch is partly broken off door.

3. The urinal is a wooden one and leaks where the joint is made. It should be lined with galvanised iron and lowered.

4. The door on girls' closet is partly unhinged.

5. The furnace was not in use during the winter.

You should arrange to have the repairs mentioned by the Inspector carried out during the coming summer holidays. No unnecessary expenditure should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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INDIAN AGENT'S OFFICE

Muncey, Ontario.

YOUR REPLY REFERRED TO
No.....
ABOVE
TO DATE OF THIS LETTER

June 5th. 19 24

Sir,—

The following articles and repairs are required at the Oneida No.3 day school.-

Plaster is broken on the wall between the class room and cloak room,damage covers about 24 in.square. Door handle for cellar door,2 drinking cups,2 wash basins 1 cake of soap and two hand towels.Door of girl's closet requires a new hinge.

I have the honour to be,sir.
Your obedient servant.

H.S. McCook

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

I.A.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 10th, 1924.

Sir:

I have to acknowledge the receipt of your letter of the 5th instant, informing the Department of the various articles and repairs required at the Oneida No. 3 Indian Day School.

In reply I beg to say, with reference to the repairs, that our letter of even date authorized you to have the repairs mentioned therein, which were brought to our attention by the Public School Inspector, carried out during the coming summer holidays. When these repairs are being made, you may, at the same time, have the plaster on the wall between the classroom and cloakroom repaired.

You may purchase and have delivered a door handle for the cellar door; 2 drinking cups; 2 wash basins; 1 cake soap; 2 hand towels and a hinge for the door of the girls' closet.

When the repairs have been completed, and the above equipment purchased, you should forward properly certified vouchers covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McGeckin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. Sale
Treaty No. Vote

Department of Indian Affairs

To W.J.Sanford,

Nanoy,Ont.

Oneidas of the Thames,

DATE	SERVICE.	AMOUNT.
	7-7-5 June 10/24.	
June 30.	To supplies for Oneida No.3 day school,as per attached statement,	$10.75

7-7-24
10.75 Pte 7-8-5
8.30 " 7-2-5
1.05
20.05
1358

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McCook
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR.
COPY

Indian Dept Dr W. H. Ramsford

Oneida School No 3

May 7	1 Broom 10 Nails 5		1	05	✓
	10 School Slates @ 35		3	50	✓
June 3	4 yds Toweling @ 25		1	00	✓
	2 drinking Mugs	35		70	✓
	2 Wash Basins 100		2	00	✓
	8 Slates @ 30		2	40	✓
	1 Soap			10	10 75

J.W.S

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
2 1924
RECORDS

Letter No. .....

Office of the ..... Sarnia ..... *Indian Agency,*

June 10th *192* 4

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $....23.39.....*in favour*

of....W.J.Bamford,Murray,ont.....

for....school supplies and repair material. .....

This expenditure was authorized by Departmental
7-8-5 June 10/24
7-6-5 June 11/24
*Letter No.*7-7-5..... *dated*.....June 10/24..... .....

Your obedient servant,

Hugh McLeod

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, October 20, 1924.

Sir:

You are authorized to purchase, after securing competitive prices, a Quebec heater and cooker for heating the Oneida No. 3 Indian Day School and for the purpose of preparing a hot soup or drink for the children at noon. This authority supersedes that in official letter of August 28, 1923. Mr. Ferrier reports that you did not purchase a stove at that time, as you were able to make satisfactory arrangements for the heating of the building last winter with the old equipment. If a small allowance is needed for soup meat or cocoa, you should request authority to expend so much per quarter in this connection. When you are submitting a certified account, in duplicate, in favour of the firm that installs the stove, you should support it with a statement showing the firms asked to quote and the prices quoted.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-7-5

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS
EVINRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

Ketch bicycle

Ottawa ONT Oct 22, 1924

Sold to Dept of Indian Affairs,
503 South Bldg.,

Order # 7-7-4 1924

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

To 12 Indoor Balls @ 1.50		18.00
12 " 2 Pts " .95		11.40
For Six Indian Day School [illegible] Agency		29.40
Cash		24
Oct 24	35 1/2 Ans Oct 24/24	
	D Sutherland	
	24/10/24	

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. [illegible]

Department of Indian Affairs

To James McArthur,

Middlemiss, Ontario.

Oneidas of Thames.

DATE		SERVICE.	AMOUNT.
		7-7-5, June 10/24	
Oct.	25.	To repairs to Oneida 3 day school, as per attached statement.	$47.50

Rec'd Oct. 31/24.

3651

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Letter No.....

Office of the.....Carradoc.....*Indian Agency,*

.....October...25th.....192.4

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...41.50.....*in favour*

of.....James..McArthur,..Middlemiss,..Ontario.....

for....School..repairs..to..Oneida..No..5..... ....

This expenditure was authorized by Departmental

Letter No.....1-1-5.....*dated*....June...10/24..... .....

Your obedient servant,

Thos. McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN AGENT'S OFFICE

DEPT. OF OCT 28 1924

Muncey, Ontario.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

October 25th. 1924

Sir,—

I beg to enclose voucher for $47.50 in favour of James McArthur, for repairs to Oneida No.5 day school, these repairs consisted of ,-repairing plaster on walls between class room and cloak room and painting same, repairing and plastering foundation at two fron corners, putting lights in basement windows and storm wirdows, changing door between class room and boys entrance, this door was hung so that when open it closed the outer door of the boys entrance and prevented the boys marching in by this entrance, repairing lock on cellar door, repairing eavestrough and supplying two new elbows and conveyor, repairing doors on both closets and lining boys urinal. These repairs have been completed satisfactorily.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGregor

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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SCHOOL Oneida No. 3.

7 - 7

Locality 2 miles from Muncey Village
Management undenomination.
orig. Methodist.
No clergyman visited 1923-24.

PUPILS

Enrolment 38
Aver. Att. 15
Grading 27, 5, 1, 5, -, -.

Need efficient truant officer.

PHYSICAL EQUIPMENT

Buildings

Condition

Classroom Timber ha matted v library. See re l. see what stereoscope & art Paper.

Grounds

TEACHER

Name Catherine C. MacDonald. (21)

Qualifications Second Class Certificate - 1 yr. at O. A. C.

Service White Schools supplying. London Normal

Success

Salary $700 plus.

Source Vote

Boarding Accommodation - 2 miles down R.R. from Muncey.

Inspector P. J. Thompson, London.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
NOV 7 1924
RECORDS

Extract from Inspector's Report on the ONEIDA No. 3 School, October 20, 1924.

I would suggest that a ventilating system be installed when new stove is put in.

P. J. Thompson,
Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, November 8, 1924.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, suggests that a ventilating system be installed when the new stove is put in. I shall be pleased if you will give this suggestion your consideration and report as to the nature of the work that would be required and the approximate cost of the same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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2-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. . . . . .
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario. . . . .

November...13th. 19 24

DEPT. OF INDIAN AFFAIRS
NOV 15 1924
BRANTFORD

Sir,—

R

I beg to advise you that the front fence at the Oneida No.5 day school requires to be **streatched** and two new corner posts will be required also the large gate and small entrance gate are of no service and should be replaced by new ones. Five loads of gravel should be placed round the building and front entrance otherwise it will be very muddy as soon as the weather breaks.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoon

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, Nov. 18, 1924.

Sir:

Replying to your letter of the 13th instant, I beg to say that you may arrange to have the repairs required to the front fence at the Oneida No. 3 Indian Day School carried out. You may arrange for the purchase of two new corner posts and for a large gate and a small entrance gate. You may also have the quantity of gravel required placed around the building and the front entrance and properly levelled up.

No unnecessary expenditure should be incurred in the above work, and, if possible, it should be completed before the extreme cold weather sets in. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. Aeh
Treaty No Vote

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Feby.25.	To supplies for Oneida No.3 day school, as per statement,	$11.23

Sent 4/3/25

6033 TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W.Shore

Wm. McLouch
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario Feb 23. 25. 192

AMERICAN EXPRESS & M.C.R. STATION AGENT

INDIAN DEPARTMENT Dr

For Oneida School No 3

1½ doz Hat & Coat Hooks 18¢ 2rolls wire 20¢	38¢
21 pieces Stove pipe @30¢ = $6.30."	6.30
1 damper pipe 85¢ 1 only "T" pipe 65¢	1.50
2 Elbows 70¢. 1 Broom $1.00.	1.70
2 panes Double Diamond Glass 14x18 @ 65¢ Each	1.35

Paid $11.23

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT OF INDIAN AFFAIRS
MAR 2 1925
RECORDS

Order No.....

Office of the Caradoc *Indian Agency,*

February 26th. 1925

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11.23 *in favour*

of W.J.Bamford, Muncey, Ontario.

for supplies for No.3 Oneida school

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Oct.20th.1924

Your obedient servant,

H.D. McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Extract for 7-7-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1925
RECORDS

Extract from Teacher's Annual Report on the ONEIDA No. 3 Indian Day School for the Year ended March 31, 1925. ONTARIO

BUILDING-

Needs interior decoration and the furnace fixed as the school is cold.

x x ■

The school has a furnace which should be used to kee p warm.

Catherine C. MacDonald,

Teacher.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR. COPY

7-7-5.

Ottawa, March 17th, 1925.

Sir:

The teacher of the Oneida No. 3 Indian Day School, in her annual report for the current fiscal year, has drawn attention to the condition of the furnace. She recommends that this furnace be put in good repair and used to heat the school. We are not aware as to how this building is heated - whether the furnace is being used or whether the building is heated by stoves. The teacher further states that the interior of the school building needs decorating.

Please furnish a report regarding the furnace and the decorating, such as painting, tinting, etc., you would recommend be done, and state the approximate cost of [redacted]

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. [illegible]

Treaty No. 1 & 2

Department of Indian Affairs

To Philip Schuyler,

Munsey, Ontario.

DATE	SERVICE.	AMOUNT.
March 17.	To delivering and setting up stove, at the Oneida No. 3 day school.	$3.50

Sent 30/3/25

6466

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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[redacted]tter No.... .....

Office of the Garadoc *Indian Agency,*

March 17th. 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.50 *in favour*

of Philip Schuyler, Muncey, Ontario.

for delivering and setting up stove at Oneida No.3 day schl.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos. McGoogan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 19 1925
RECORDS

At Muncey, Ontario.

March 17th. 1925.

R

Sir:-

I beg to enclose a voucher for $3.50 in favour of Philip Schuyler, for taking a box stove from Muncey station to Oneida No.3 day school and setting same up. He had to employ assistance for this work, for which he paid. This stove was purchased by Mr. Orr an Carleton Place and forwarded here.

I have the honour to be, Sir.
Your obedient servant.

Hugh McGregor

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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1-7-5

DEPT. OF INDIAN AFFAIRS
APR 8 1925
RECEIVED

INDIAN OFFICE

At Muncey, Ontario.

April 6th. 1925.

Sir:-

In reply to your letter No.1-7-5, of the 17th.ultimo, regarding the heating arrangement at the Oneida No.5 school.

I beg to say that this school is heated by a box stove, the furnace has not been in use for some years, it was found to be not satisfactory, the janitor would neglect to attend to it after school hours, with the result that the fire would be dead in the morning and the class room quite cold when school opened. The teacher, Miss Tena Brodie, made application to have a large stove installed to be used instead of the furnace.

The furnace requires overhauling and a new cold air pipe attached, if grates suitable for burning wood, were put in, the furnace could be used satisfactorily, it could be lighted each morning and the room heated much more quickly than with coal.

The approximate cost of this work would be $50.00, a workman from St. Thomas would be necessary, if the work is to be done properly.

Regarding the interior decorating, this work was done about two years ago and is quite fresh still, very few white schools are in as good condition as this one, it is painted a light green color, the teacher prefers a buff shade which would be brighter, but I would not recommend the re-painting at present, it seems an unnecessary experditure

I have the honour to be, Sir.
Your obedient servant.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-3.

Ottawa, April 11th, 1925.

Sir:

I have your letter of the 6th instant, reporting on the repairs required to place the furnace in the Oneida No. 3 Indian Day School in a satisfactory condition.

In reply I beg to say that before the authorisation of having this work done can be considered, I shall be pleased to have your views as to whether the large stove which has been in use is satisfactory, or whether you would recommend that the repairs mentioned by you be made to the furnace, and the use of the stove discontinued. It is thought that the stove would be more satisfactory to heat a school of this type, and would save in both fuel and labour. However, we will await your report in the matter.

It is noted that you consider there is no need at the present time for having interior decorating done, and that the schoolroom is in good condition.

Your obedient servant,

McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No.
Treaty No. 20k

Department of Indian Affairs

To H.W.Jarvis,

Muncey, Ontario.

DATE		SERVICES.	AMOUNT.
April	15.	To brace wire and staples, for Oneida No.3 day school fence, as per attached statement.	60.

Ent 23-4-25

416

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.D. McGoogan
Agent.

J.W.Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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H. W. JANES

GENERAL MERCHANT

Hagersville, Ont. April 9 192..

M Wm. Whetstone

for school

Force 7 lbs @ 30

staples 1/2 lb 10

60

Chief

43

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-7-5

AFR 17

Letter No.....

Office of the Caradoc *Indian Agency,*

April 15th, *192*5

after

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $=60 ¢ *in favour*

of H.W.Janes, Muncey, Ontario.

for brace wire and staples for Oneida No.3 day school

This expenditure was authorized by Departmental

Letter No. 7=7=5 *dated* Nov.18/24

Pay Accts.

Your obedient servant,

Thos. McGoodale

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 40
Treaty No. Vote

Department of Indian Affairs

To Washington Doxtator,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
April 15.	To stretching wire and hanging two gates at the Oneida No.3 day school, 30 hrs. @ 20 ¢	6.00
	To trip from Muncey to Mt.Brydges for gates	I.50
	To cleaning closets, Oneida No.2 day school	I.50
	To five loads of gravel " " " @ I.00	5.00
		$I4.00

Acct 23-4-25
415

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Shore

Thos McGoorty
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 17 1925
RECORDS

Office of the Caradoc *Indian Agency,*

April 15th, 1925.

Sir,

I enclose herewith Vouchers Nos......

amounting to $ 14.00 *in favour*

of Washington Doxtator, Muncey, Ontario.

for stretching wire, hanging two gates, cleaning closets, five loads of gravel and trip to Mount. Brydges for gates, Oneida No.5 day school

This expenditure was authorized by Departmental

*Letter No.*7-7-5 *dated* Nov. 18/24.

Your obedient servant,

Hen. McGoodk

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No.
Treaty No. See Note

Department of Indian Affairs

To O.E.Steer & Co.

Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
April 13	To two gates for Oneida No.5 day school	10.75
	To two posts,	1.00
	as per attached statement,	$11.75

Sent 22-4-25
414

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hen. Wm Sparrow
Agent.

J.W.Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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C. E. STEER & CO.

Dry Goods

On The Diamond
Indian Agent

1 Gals - 1/2
1 Gals - 2 00
2 Sacks - 50 1 00

1175

Slug

5

Indian Affairs. (RG 10, Volume 6192, File 418-5, part 2)

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7-7-5

er No. 3

Office of the Cornwall Indian Agency,

APR 17 1925

April 15th. 1925.

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $.11.75.....in favour

of C.E.Sloan & Co. Mount Brydges, Ontario.....

for supplying two gates and two posts for Oneida No.2 day school.

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated Nov.18/24.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN OFFICE

At Muncey, Ontario.

April 15th, 1925.

Sir,-

In reply to your letter No.7-7-5 of the 11 th. instant, regarding the suggested repairs to the furnace at the Oneida No.3 day school.

I beg to say that the teacher complains that, owing to the cellar beneath the class room, the children's feet suffer from the cold, although the body of the class room is quite comfortably heated with the stove in present use, the cold air comes in through the registers. To eliminate this, the registers would have to be covered over.

Before making any recommendations, I will ask Mr. Kapayo, who is an experienced mechanic at the Mount Elgin Institute, to look over the situation and suggest just what actual repairs are needed to put the furnace in a satisfactory condition after this has been done, I will report further to the Department. I might say that there will be no charge to the Department for Mr. Kapayo's inspection.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoogan

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, May 8th, 1925.

Sir:

I beg to inform you that authority is granted for an expenditure not exceeding $8 for the purchase of suitable prizes or other gifts for the pupils of the Oneida No. 3 Indian Day School to be given them before the school closes for the coming summer holidays. You should consult the teacher as to what she considers suitable, and you should then arrange for the purchase of same. The expenditure for the purpose should not exceed the above authorized amount.

Itemized accounts, in duplicate, should be attached to proper voucher forms, which you should certify in the usual manner and forward to the Department for payment.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoo[illegible], Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Extract for 7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 1 [illegible]
RECORDS

R

EXTRACT FROM INSPECTOR'S REPORT ON THE ONEIDA NO. 3 INDIAN DAY SCHOOL, MAY 21, 1925.

The toilets are in poor condition. The pits are exposed so that flies can breed in them. The holes in the seats are not provided with covers hinged so that they will easily fall and cover holes. Latches on door broken.

The school building is badly in need of painting. The classroom should have ceiling painted white, the walls a light buff and the wainscotting brown.

There is no provision for ventilation. The furnace is not used and the stoves are not jacketted. The cloak rooms are not heated or ventilated.

It would be much better if the grounds were ploughed levelled and re-seeded.

Individual cups and sanitary towels should be provided.

F. J. Thompson,

Insp.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 2, 1925.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 5 Indian Day School, reports as follows regarding the condition of the school building, the toilets and the grounds: -

"The toilets are in poor condition. The pits are exposed so that flies can breed in them. The holes in the seats are not provided with covers, hinged so that they will easily fall and cover holes. Latches on door broken.

"The school building is badly in need of painting. The classroom should have ceiling painted white, the walls a light buff and the wainscotting brown.

"There is no provision for ventilation. The furnace is not used and the stoves are not jacketted. The cloak rooms are not heated or ventilated.

"It would be much better if the grounds were ploughed, levelled and re-seeded."

Regarding the ventilation, the Department understands that Mr. Orr authorised you to arrange for the installation of a new connection into the cold air pipe in order to provide for better ventilation.

With regard to the toilets, the painting and the levelling of the school grounds, I have to request that you will furnish a report as to the work you would recommend be done and the approximate cost of same.

This matter should receive your early attention so that, if it is decided to authorize having the work done, it can be carried out during the coming summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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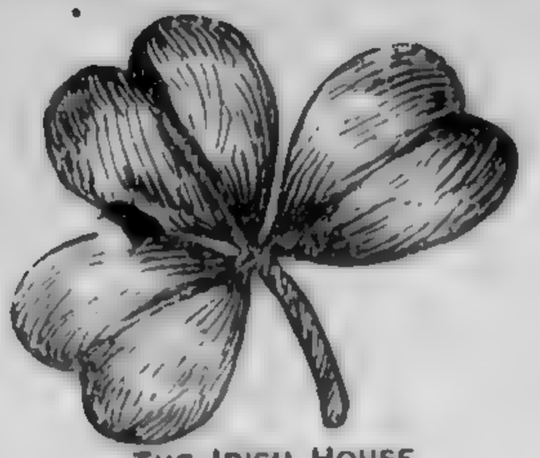

THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario ..... June 30, 1923. ..... 192.....

AMERICAN EXPRESS & M.C.R. STATION AGENT

Indian Dept Dr for Oneida School

I Door Lock I.C

I Broom I.25

Total $1.25

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

PUBLIC ARCHIVES
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CANADA

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Vote No. .....

Treaty No. .....

Sch. Vote

Department of Indian Affairs

Ord Jul 4

To H.J.Bamford,

Muncey, Ontario,

Oneidas of Thames.

DATE		SERVICE.	AMOUNT.
July	3.	To school supplies for Oneida Sch.3 day school as per attached statement.	$2.25

1763

Sent July 17/18

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W.Shore

Thos McGoore
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

3-7-5

Letter No.....

JUL 7 1925

Office of the ..... Caradoc ..... *Indian Agency,*

.....July 3rd, ... *1925*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $....2.85..... *in favour*

of....W.J.Bamford,Muncey,Ontario..... .....

for school supplies for Oneida No.3 and River Settlement day schools

This expenditure was authorized by Departmental

Letter No...... required at cree *dated*.....

Pay J.W.S.

Your obedient servant,

Thos. McGoogan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Rob Vote

Department of Indian Affairs

To A.M.McNeley.

Bookseller & Stationer

St.Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
July 8.	To cards for prizes Oneida No.3 day school as per attached statement.	$1.50

Sent 21-7-25

1980

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.D. McGoon

Agent.

J.W.Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

5-7-5

Letter No..... .....

Office of the..... Canada..... Indian Agency,

.....July...6th..... 1926

Sir,

I enclose herewith Vouchers Nos... .... ,

amounting to $..1.50..... in favour

of A.Kelsey...,...St..Thomas,.Ont..... ....

for .c.m.s..for..prizes...Onai..a..k..3...in. school ....

This expenditure was authorized by Departmental

Letter No...7-7-5.....dated.. .....May...3/25 . .....

Your obedient servant,

Thos. W. McCook

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Ack
Note

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas,Ontario.

DATE	SERVICE.	AMOUNT.
July 6.	To prizes for Oneida day school pupils,as per attached statement,	$4.75

Rec'd July 27/25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rec'd correct.

H.S. Wyatt
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR.
COPY

THE DAVEY HARDWARE CO. LIMITED.

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
G LAWRENCE DAVEY
VICE PRES
E A DAVEY
SECRETARY
R G BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO CANADA ——— June 20th, 1925.

SOLD TO Indian Dept.,

Ottawa, Ontario.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

2 only Ka-Ka dolls,	0	.79	1	58	
3 only canoes,	0	.15		45	
2 only baseballs,	0	.10		60	
4 only rubber balls,	0	.05		20	
3 only jack-knives,	0	.25		75	
6 only ball bats,	0	.15		90	
3 only aluminum cups,	0	.10		30	4 78

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
(1925)

Letter No.....

Office of the Caradoc *Indian Agency,*

Agent

.....July 4th..... *1925*

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $4.78 *in favour*

of The Davey Hardware Co., Ltd., St. Thomas, Ontario.

for prizes for Onaida No. 3 May school.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* May 2/25.

Pay

Your obedient servant,

H. D. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Sch. vote

Department of Indian Affairs

To Wendall Holmes, Ltd.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
July	8.	To books for prizes Oneida No. 3 day school, as per attached statement,	$1.60

Aug 21 1909

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and correct.

J. W. Shore

H. B. W. Hoover

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

WENDELL HOLMES, LIMITED

PHONE 2440

PRINTING AND EMBOSSING, SCHOOL SUPPLIES
GOOD BOOKS, FINE STATIONERY
AND LEATHER GOODS

555 TALBOT STREET

ST. THOMAS, CANADA _____ 19__

SOLD TO 7-7-"
May 8th 25

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 10 1925
BROOKS

Office of the.....Caradoc.....*Indian Agency,*

Ont

.....July 8th..... ..... *1925.*

Sir,

E. X.

I enclose herewith Vouchers Nos...... ..... ,

amounting to $..1..60.....*in favour*

of....Wendall..Holmes,..Ltd...St..Thomas,..Ontario.....

for..books..as..prizes..for...Oneida..No.3..day..school

This expenditure was authorized by Departmental

*Letter No.*7-7-5.....*dated*.....May..8/25..... ....

Your obedient servant,

H.D. McGoogan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

INDIAN OFFICE

At Massey, Ontario.....

July 14th, 1925.

DEPT. OF INDIAN AFFAIRS
JUL 16 1925
RECORDS

Sir,-

In reply to your letter No.7-7-5 of the 2nd.ultimo,with regard to repairs to the closets at the Sheguiandah No.3 Day School,also painting of the building and class room ventilation.

I beg to say that the repairs to closets can be made for $10.00,which includes material and labor.

With regard to having the furnace put into working condition and thus supply the necessary ventilation the work of installing the new connection into the cold air pipe will be done as soon as a mechanic from St. Joseph can be procured to do this work,it will be completed at an early date.

Regarding the painting of the interior,this seemed very unnecessary at present.I had Mr.Orr look over it on one of his recent visits and he considered the expenditure unnecessary,the paint on the walls is a light green and in very good condition,having been put on about three years ago.

With regard to plowing levelling and re-seeding the grounds,the work would cost approximately $20.00 and can be performed at once if authorized by the Department,it would improve the appearance of the school lot to have this done.

I have the honour to be, Sir,
Your obedient servant,

H.B. McGoodwin

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
JUL 925

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, July 29th, 1925.

Sir:

I have your letter of the 14th instant, relative to the repairs required to the closets at the Oneida No. 3 Indian Day School, also the painting of the building and classroom ventilation.

In reply I beg to say that you may arrange to have any repairs required to the closets carried out. We note that you estimate the cost of the material and labour for the purpose to be approximately $10.

Regarding the plowing, levelling and reseeding of the school grounds, it is noted that you estimate this work to cost approximately $20, and you can have the same carried out at a time considered by you the most advantageous to have the work done.

The above authorized work should be completed to your satisfaction, and you should forward properly certified vouchers, in duplicate, covering the cost.

The Department notes that you do not consider it necessary at the present time to paint the interior of the building as this was done about 3 years ago and is yet in good condition. No further action need be taken in the matter.

We note that you are having the furnace put into working condition in order to supply the necessary ventilation, and that you expect to have this work completed at an early date.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McGookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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5-2-5

INDIAN OFFICE

At Muncey, Ontario.

Sept. 24th. 1925.

SCHOOLS BRANCH
SEP 1925

Sir,-

I beg to advise you that the steps at the Oneida No.3 day school require some additions, the steps used by the girls at the front and the boys at the west side are 18 inches from the ground, which is altogether too high for the small pupils. Two cement steps can be built at a cost of $4.00, these would be 9 inches from the ground and would make a good permenant job which can be done right at once if approved by the Department.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGregor Sims
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, September 29, 1925.

Sir:-

I have your letter of 24th instant regarding the condition of the steps at the entrances of the Oneida No.3 Indian Day School.

In reply I beg to say that you may arrange for the building of two (2) cement steps at each entrance. The cost should not exceed the estimate. Please arrange to have this work done at an early date and when completed furnish certified voucher in duplicate covering the cost.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq..
Indian Agent,
Muncey. Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Vote No. .....

Treaty No. Late Vote

Department of Indian Affairs

To.....

Stephen Williams,

.....

Muncey, Ontario.

.....

DATE	SERVICE.	AMOUNT.
Oct. 5th.	To repairs to Oneida No.3 school closets,	$7.80
" " "	two cement steps " " house,	4.00
		$11.80

JHS

3271
Indict. 12/25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno. Williams

Wm. McGregor
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

Office of the Garadoc Indian Agency,

October 2nd. 1925

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 11.50 ..... in favour

of Stephen Williams, Muncey, Ontario. .....

for repairs to closets and two cement steps at Oneida No. 3 day school.

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated July 29th. 1925
" Sept. 29th. 1925

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-7-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA, ONT. October 13th, 1925

Sold to Dept of Indian Affairs,
South Bldg.

O/C 7-7-4

	Indoor baseballs	1.40	2.80
	For Ex Oneida 3 Indian Day School		
			14.70
			17.50

EXAMINED and found correct.

3553

J.P. Rutherford
15/10/25.

Sent 21-10-25

2-80 Duplicate 156-0-5

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5

DEPT. OF INDIAN AFFAIRS
NOV 27 1925
RECEIVED

Extract of report of Inspector Thompson on the Oneida No. 3 Indian Day School, dated November 4, 1925:

" ..... Buildings very good except closets. The siding of one of the closets is very open. The latch on the other one will not fasten the door.

It would be a good thing if the grounds were levelled and a small portion devoted to a flower garden. Trees and flowering shrubs should be planted."

NOV 19 1925

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, November 19th, 1925.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that the closets require certain repairs. He states that the siding is off one of the closets and that the latch on the other one will not fasten the door. He also recommends that the grounds around the school be levelled and a small portion devoted to a flower garden.

Please arrange to have any repairs required to the closets carried out at an early date. The question of levelling the grounds should be brought to the attention of the Department early next spring.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Vote No. .....

Treaty No. Lake Iroke

Department of Indian Affairs

To Thos. McCookin,

Muncey, Ont.

DATE	SERVICE.	AMOUNT.
Nov. 24.	To two keys for Oneida No.3 day school, as per attached statement.	60.
	Former teacher, Miss McDonald, lost keys of school, it was necessary to have one for teacher and one for janitor.	

Sent Jan 27/25

4384

TOTAL.,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McCookin

Agent.

J.W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Vote No. ....

Treaty No. Ochy Dote

Department of Indian Affairs

To Thos. McCookin,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Nov. 24.	To express on parcel of school material from Wiarton to Muncey, as per attached receipt.	60.
	This parcel was addressed to me at Wiarton instead of Muncey, and was re-addressed from Wiarton to Muncey by Express Agent.	
		.60
		.60
	TOTAL,	1.20

Ent 27-11-25

4384

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McCookin
Agent.

J. W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 25 1925
REGISTRY

Office of the Indian Agency

24th November 1925

Sir,

I enclose herewith Vouchers Nos. .....

amounting to $ 1.20 ..... in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. ....1....

Treaty No. Nah Roseta

Department of Indian Affairs

To Mrs. Leonard Mills,

Muncey, Ont.

DATE	SERVICE.	
Dec. 14.	To two large size corn mats for Oneida No.3 day school, 50 ¢ each,	$1.00

Sent 18/12/25

4743

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-3-5

DEPT. OF INDIAN AFFAIRS
DEC 16 1925
RECORDS

Letter No. . . . . .

Office of the . . . . Cardston . . . . . *Indian Agency,*

AJK

14th. December 1925

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $1.00 *in favour*

of Mrs. Leonard White, Muncey, Ont.

for two corn mats for use of Oneida No. 3 day school

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H. W. Woodcock

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

DEPT. OF INDIAN AFFAIRS
JAN 15 1926
RECORDS

EXTRACT FROM LETTER FROM MR. THOS. MCCOOKIN, INDIAN AGENT, MUNCEY, ONT., DATED JAN. 14/26.

Original on File 7-2-5.

I beg to submit the following survey of repairs and improvements to the six day schools on the Caradoc Reserve which are required to put these schools in first class condition: -

ONEIDA NO. 3 SCHOOL.

Oneida No. 3 School requires painting both inside and out. Parts of the outside lumber are showing signs of decay, especially the porch supports and window sills. Some repairs to the plaster inside have been made from time to time and in painting these parts the walls have been made streaky.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, January 16th, 1926.

Sir:

Relative to that portion of your letter of the 14th instant regarding the painting required to the exterior and interior of the Oneida No. 3 Indian Day School and the carrying out of any repairs required, I have to request that you will state the approximate cost of the work and how you would recommend that the labour be performed. When we have this information, consideration will be given to authorizing having the work done early next spring.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCrookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. ....

Department of Indian Affairs

To Leonard White,

Muncey, Ont.

DATE	SERVICE.	AMOUNT.
Jan. 30.	To repairs to closets at Oneida No.3 Day School.	$2.25.
	Sent 4-2-26	
	5793	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. S. McGoodwin

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
FEB 2 1926
RECORDS

Office of the Caradoo *Indian Agency*

January 30th. *192* 6

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.25 *in favour*

of Leonard White, Muncey, Ont.

for repairs to closets at Oneida No. 3 Day School

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Nov. 19/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Vote No. . . . . .

Treaty No. .....

Department of Indian Affairs

To .....W.J.Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Feb. 1.	To 1 broom, 1.25 , 1 latch for woodshed door, 35 ¢ for Oneida No.3 day school.	$1.60.

Date... 19

Acct. No. ... Clerk ...

Amount Enclosed

1 60

Block No 3

26

Your account stated to date. If error is found advise at once
The Stationery Co. Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6810, File 116-6, pt. 2)

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Vote No. .....

Treaty No. ..

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Feb. 1.	To 1 padlock for woodshed door 50 ¢ 1 front door lock, 50 ¢ for Muncey Settlement day school.	$ 1.00

Sent 6-2-26

1.00
1.60
2.60

5886

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Date Oct 15 1935

Acct. No. ..... Clerk .....

		Amount Forwarded
Oct 15	Indian Affairs	50
	Bond Investment	50

25

Your account stated to date. If error is found return at once.
The Montgomery Co. Ltd. London, Ont.

Indian Affairs. (RG 10, Volume 4164, File 452-5, part 2)

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1-7-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
FEB 3 1926
RECORDS

Office of the Caradoc *Indian Agency,*

February 1st. 1926

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.60 *in favour*

of W.J.Bamford, Muncey, Ontario.

for supplies for River Sett.Day School and Oneida No.3 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H.S. Woodsworth

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 4

Treaty No. 2 & 5

Parle

Department of Indian Affairs

To Robert Rankin,

419 Talbot Street,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
March	8.	To repairing furnace at the Oneida No.3 Day School, as per attached statement.	$ 23.61

Sent March 1926.

6381

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Shore

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Phone 2148, Res. 955 — 819 Talbot Street

Residence, 144 Erie Street,
St. Thomas, Ont., MAY 4 1926

M. Muncey School

In account with

ROBERT RANKIN

Plumber and Gas Fitter

Steam and Hot Water Heating and Repairs

Sept 21/25			
	To repairs to furnace and installing cold air registar		
15 feet	15"galv. pipe 40¢ ft.	6 00	
3.	15" galv. elbows @ 1 50	4 50	
1	galv. regst. box	75	
18	bolts & nuts	50	
Asbestos		25	
Wire & solder		25	
3	lbs. galv iron	36	
	Truck service	100	
8.	Hours Man & Helper @ 1 25 per. hr.	10 00	
			$ 23 61

Jan 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

No.....

DEPT. OF INDIAN AFFAIRS
MAR 10 1926
RECEIVED

Office of the Caradoc *Indian Agency*

March 8th. 1926

Sir,

I enclose herewith Vouchers Nos......

amounting to $ 23.61 *in favour*

of Robert Rankin, St. Thomas, Ontario.

for repairing furnace at Oneida No. 3 Day School

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* July 23/25.

Your obedient servant,

Wm. McGoodness

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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PHONE 1193 J

W. J. BAMFORD

SUCCESSOR TO SIMMONS

Shoes and Dry Goods

666 DUNDAS STREET
LONDON, ONT.

Munroe

May 17 1926

Indian Office
Re 3 Enclosed Account
1 Shoes for Rose 5 $1.06

JWS

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Vote No. .....

Treaty No. ....

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
MAY 31 1926
RECORDS

Ont.

To W.J.Bamford,

666 Dundas Street,

London, Ontario.

DATE		SERVICE.	AMOUNT.
May	27.	To supplies for use at Oneida No.3 Day School as per attached statement,	$1.03

108
1.25 postage
2.33

1114-

Sent June 1/26.

METROPOLITAN
MAY 31 1926

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay
J.W.Shore

W.S. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. 7-7-5

SCHOOLS BRANCH
JUL 11 1926
DEPT. OF INDIAN AFFAIRS
JUN 10 1926
RECORDS

Extract from Report of Inspector Thompson on the Oneida No.3 Indian Day School - dated June 4th, 1926.

Original on file 7-7-6

One of the Water conductors is broken.

The building needs painting inside and outside. Plaster has been broken off in couple of places. One of the basement windows and one of the class room windows is broken.

The closet doors should have latches and new screens should be provided.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 11th, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that the building needs painting both inside and outside; that the plaster has broken off in a couple of places and that one of the basement windows and one of the classroom windows is broken. He also states that one of the water conductors is broken, and recommends that the closet doors be provided with new latches.

I shall be pleased to have a report from you as to whether you would recommend that the painting of the school building as suggested by the Inspector be carried out. Our funds are extremely limited, and, unless there is urgency in having this painting done, we would not be prepared to authorise the expense this year.

The other repairs referred to by the Inspector should, however, receive your attention, and you should arrange to have the water conductor repaired, also the plaster in the schoolroom and the broken windows and closets repaired. No unnecessary expenditure should be incurred by you, and, when the work is completed, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esqr.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

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7-7-5

DEPT OF INDIAN AFFAIRS
JUL 31 1926
RECORDS

INDIAN AGENT'S OFFICE

...Muncey,Ontario.....

July 29th. 19 26

No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

In reply to your letter No.7-7-5 of the IIth.ultimo,regarding repairs to Oneida No.3 Day School.

I beg to say that the window lights in class room and basement are being replaced also the water conductor and latches on closet doors.

With regard to painting and repairing the plaster on the inside walls,this can wait over until next year without causing any inconvenience or damage,the wall between class room and clothes closets will require to be plastered and the interior and exterior painted next year.

I have the honour to be,Sir.
Your obedient servant.
Wm. McGoodale
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, August 3rd, 1926.

Sir,

I have your letter of the 29th ultimo, relative to the repairs required to the Oneida No. 3 Indian Day School. It is noted that the painting and repairing of the plaster on the inside walls can stand over until next year without causing any damage. As we have no funds available this year to have this work done, it will have to stand over until next spring. Please bring this matter to the attention of the Department early next spring, giving particulars as to what work you would recommend be done and the approximate cost of same. It is also noted that you have had a few minor repairs undertaken.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
G LAWRENCE DAVEY
VICE-PRES
E A DAVEY
SECRETARY
R G BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO, CANADA Aug. 11 192 6

SOLD TO Dept. of Indian Affairs,

Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

1	Pkg. Glazier Points			13	
2	Glass 12 x 25½ D. D.	@ 38¢		76	
2	" 28 x 28 D. D.	1.32	2	64	
3	" 14 x 18 D. D.	.32		96	
	To extension of grate damper		1	40	
					5 89

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas,Ontario.

DATE	SERVICE.	AMOUNT.
Aug. 16.	To glass and glazier points for Oneida No.3 Day School,as per attached statement,	$4.29

Sub Pay

[illegible] found correct.

List IX

2360

Aug 1926

TOTAL.,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGoodwin

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

...er No.....

Office of the Caradoc *Indian Agency,*

.....August 16th..... .....*192* 6

C.A.V.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.89 ..... *in favour*

of The Davey Hardware Co.Ltd.,St.Thomas,Ontario.

for Supplies for Oneida No.3 Day School and Agent'sResidence,

This expenditure was authorized by Departmental

Letter No. 21-7 *dated* April 12/26.
7-7-5 June 11/26

Del Paid
+ Frt + Pue.

Your obedient servant,

H.S. McGookin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account ... Lockw Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To Lockwood Bros, Muncey, Ontario.

DATE		
	Authorized by Dept. letter No..... dated.....	
August 16.	To two brooms for No.3 Oneida Day school 75 ¢	1.50.

Paid 25 Oct Sept 1926

Disc 19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Aug 18 1926

Mrs A Gardiner

for 224 3 Sch Lunch

Sept 14

1 Lunch @ 1 00 1 00

June 22

1 Lunch @ 50 50

1 50

Paid

30

Indian Affairs. (RG 10, Volume 4151, File 452-5, part 2)

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7-7-5

Letter No.....

Office of the Caradoc *Indian Agency,*

August 16th. *1926*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 4.40 *in favour*

of Lockwood Bros. Muncey, Ontario.

for school sundries.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos. McGoodlew

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thos.McCoskin, Indian Agent,

Muncey, Ontario.

DATE		AMOUNT
	Authorised by Dept. letter No.....dated.....	
Aug. 30th.	To four keys for Oneida No.3 Day School as per attached statement.	$1.50

RECEIVED and found Correct
2578
Sept. 1926
List 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McCoskin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

L [redacted] No.....

Office of the Caradoc *Indian Agency,*

August 30th. 1926.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ I.50 *in favour*

of Thos.McGookin,Muncey,Ontario.

for four keys for Oneida No.3 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos. McGookin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. ..

Treaty No. Lake Nipissing

Department of Indian Affairs

To William Scott,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Sept. 29.	To mowing, levelling and cleaning Oneida No.3 Day School grounds,	$5.00

29/5/4
6 x 1926

List no. 26.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

J. W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-3-5

Letter No.....

Office of the Caradoc *Indian Agency,*

September 29th. *192.6*

Sir,

I enclose herewith Vouchers Nos.....

amounting to $...5.00.....*in favour*

of.....William Stotts, Muncey, Ontario.....

for...mowing, levelling and cleaning Oneida No. 3 Day School grounds.

This expenditure was authorized by Departmental

Letter No......XX..... *dated*.....XX.....

Your obedient servant,

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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5-7-5

No. of Account Cote Boute

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS NOV 20 1926

The Department of Indian Affairs,

To Stephen Williams, Munsey, Ontario.

DATE			AMOUNT
		Authorised by Dept. letter No.....dated.....	
Nov.	16	To putting in window lights, Oneida No. 3 Day School. 8 hours @ 25 ¢	$2.00

3886 150 200 350 Nov 1926

List 37.

Pay J.W. Thurso

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGookin
Agent.

Recommended for Payment,
Registered Architect.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

EXTRACT FROM REPORT OF INSPECTOR THOMPSON,
dated November 24th, 1926, on the Oneida
No. 3 School.

Original on File 7-7-6.

"The closets are in poor condition. There is no latch on boys' closet.

"The window is broken out of both closets.

"The covers on the holes in the seats have been broken off.

"The front fence is not in good repair.

"The brick work of the porches is out of repair.

"The school is badly in need of paint."

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, December 4th, 1926.

Sirt

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, reports as follows regarding certain repairs required to the closets, the fence and the porches of the school: -

"The closets are in poor condition. There is no latch on boys' closet.

The window is broken out of both closets.

The covers on the holes in the seats have been broken off.

The front fence is not in good repair.

The brick work of the porches is out of repair".

I have to request that you will arrange to have the repairs as mentioned by the Inspector made to the closets, and, also, if you consider the season is not too late, you may have any repairs required made to the front fence and the brick work of the porches. The repairs to the closets should receive your early attention.

Certified vouchers, in duplicate, properly certified, should be forwarded covering any expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskrin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
G LAWRENCE DAVEY
VICE PRES
E A DAVEY
SECRETARY
R G BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO, CANADA Dec. 18 192 6

SOLD TO Dept. of Indian Affairs,

C/o Mr. McCookin, Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

5	Sleighs @ 45¢		2	25		
3	Gauges	.25		75		
4	"	.15		60		
2	Books	.39		78		
1	"	.59		59		
1	Gage	.35		35		
1	Top	.25		25		
2	Slates	.15		30		
2	Planes	.10		20		
1	Chair	.25		25		
			6	32		
	Special Discount			67		
					5	75
	Cash					75
					6	00

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Vote No. Sale

Treaty No. INDIAN AFFAIRS DEC 27 1926 RECORDS

Department of Indian Affairs

RECEIVED DEC 28 1926

The Davey Hardware Co.Ltd.,

St.Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
Dec. 23.	To School prizes for Oneida No.3 Day School as per attached statement	$5.00

4555 Dec 31/26

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per J. McShane

Thos McFoodden
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. 8th

Department of Indian Affairs

To The Hobbs Manufacturing Co.Ltd.

London,Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	7	To 3 Window lights for Oneida No.3 Day School,as per attached statement,	$ 1.12

Sent 18-1-27.

4155

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodRich
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Head Office
London, Canada

Factories and Warehouses At
Toronto, Montreal, Winnipeg

The Hobbs Manufacturing Company, Limited

Everything in GLASS for Buildings and Automobiles

LONDON, DECEMBER 22 1926

Sold to DEPARTMENT OF INDIAN AFFAIRS

MUNCEY ONT

Shipped via ONEIDA SCHOOL.

Terms *Your Order No.* *Our Order No.*

1	LIGHT DOUBLE DIAMOND GLASS	12 x 25½	1 18
1	" " " "	28 x 28	3 52
1	" " " "	14 x 18	92
			5 62
		LESS 80%	1 12

3% Sales Tax paid by us included in this price.

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-3-5

No.....

Office of the Caradoc Indian Agency,

DEPT. OF INDIAN AFFAIRS
JAN 12 1927

January 7th. 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.12 in favour

of The Hobbs Manufacturing Co.Ltd.,London,Ontario.

for window lights for Caradoc No.3 Day School

This expenditure was authorized by Departmental

Letter No. XX dated XX

Pay Dept.

Your obedient servant,

H.D. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. of Account Sale

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.W.Jones,Muncey,Ontario.

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Jan.	20.	To 1 broom for Oneida No.3 Day School		1.00
"	"	" 2 Cords stove wood " " $4.00		8.00
				$9.00

5142
Sent 26-1-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] correct.
J.W.Shore
.....

H.B.McGoodwin
.....
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

No. of Account 1411

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.W.Janes,Muncey,Ontario.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Jan.	20.	To material for Lower Muncey Day School Christmas Tree,	5.00
"	"	To 2½lbs.putty for " " " 10¢	.25
		as per attached statements.	$5.25

5142-T4.25

$5.25
9.00

Jan 26-1-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McFoodles
Agent.

J.W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Letter No.....

Office of the Caradoc *Indian Agency,*

January 20th. 192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 14.25 *in favour*

of H.H.Janes, Muncey, Ontario.

for broom and stove wood for Oneida No.3 Day School
and material for Lower Muncey Day School Christmas Tree.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Dec.13/26.
Low r Muncey Day School

Your obedient servant,

Thos. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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9-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF IND. AFF.
JAN 22 1927
RECORDS

Munsey, Ontario.
January 20th. 1927.

R

Sir,-

I beg to enclose vouchers in favour of R.W. James, Munsey, for $14.25, owing to the very cold weather it was found necessary to use wood in the furnace at the Oneida No. 3 Day School, the heat from the coal was not sufficient to make the class room comfortable, as the wood was urgently needed, it was purchased without official authorization.

I have the honour to be, Sir.
Your obedient servant.

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Tolu Vote

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas,Ontario.

DATE	SERVICE.	AMOUNT.
Dec. 16.	To 2-window lights for Oneida No.3 Day School,as per attached statement.	94 ¢

Sent 21-3-27.

5995

94 ¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.N.Shore

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
O LAWRENCE DAVEY
VICE PRES
E A DAVEY
SECRETARY
R G BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO
CANADA

Mar. 12 1927

SOLD TO Dept. of Indian Affairs.
c/o Mr. McCookin, Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

2	Glass 12 x 26 D.D. @ $7¢		94	94

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN
MAR 18 1927
RECORDS

Letter No.....

Office of the.....Caradoc.....Indian Agency,

March 16th.....1927...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....94.9..... in favour

of The Davey Hardware Co.Ltd.St.Thomas.Ontario.

for 2-window lights for Caleida No.5 Day School.

This expenditure was authorized by Departmental

Letter No.....7-7-5.....dated.....Dec.4/26

Your obedient servant,

H.S. McGoodwin

Indian Agent.

COMPTABLE
MAR 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Vote No. .....

Treaty No. Sch. Vote

Department of Indian Affairs

To Asa Bunny

Kenesy, ontario.

DATE	SERVICE.	AMOUNT.
March 24.	To repairs to closets, locks on doors, and installing window lights in oneida No.3 Day School, 35 hrs @ 25¢	$8.75
	6163.27 31-3-	
	TOTAL,	$8.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct

J.W. Thore

Wm. Mayoor Ren
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Vote No. .....

Treaty No. Relief Vote

Department of Indian Affairs

To Asst. Supt.

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
March 24.	To repairs to closets, locks on doors, at Oneida No.2 Day School, 14 hrs. @ 25¢	$3.50

8 7 5
3 5 0
12. 2 5

6183
31-3-27.

TOTAL, $3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] correct.
J.W. Shore

H.B. Wyjor Rae
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5

Letter No. Govt

CANADA

Office of the Calgary *Indian Agency*

March 24th. *192*7

Sir,

I enclose herewith Vouchers Nos. ,

*amounting to $*12.25 *in favour*

of [illegible] *to* [illegible]

for Repairs to Sundial Nos. 2 and 3 Day School

This expenditure was authorized by Departmental

Letter No. 7-1-5 7-6-5 *dated* December 4/26.

Pay Jus.

618 25

Your obedient servant,

Thos. McGoodlad

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-5

DEPT. OF INDIAN AFFAIRS
MAY 13 1927
RECORDS

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
MAY 14 1927

Muncey, Ontario.
11th. May 1927.

Attention of Russell Tarrier, Esq.,

Sir,-

I beg to advise you that the following repairs are urgently needed at the Oneida No. 4 Day School,-

The closets are very old and in a delapidated condition, they were built many years before the present school building and have been repaired so often that further repairs will be a waste of time and money. I would recommend that two small closets be built.

The brick work at the two front entrances has broken away and if allowed to further decay, the former will be in danger of falling down.

The inside wall between the classroom and the two cloak rooms is badly cracked, the plaster on this wall has been repaired several times but, it appears, the closing of the doors cause a vibration which loosens the plaster, part of which has fallen down, & one of the children that this wall should be beaver boarded.

The interior requires painting and also the outside window and door sashes. These repairs would put the school building in good condition. If the Department approve of these repairs, tenders will be asked for and submitted, the work could be done during the summer holidays.

I have the honour to be, Sir,
Your obedient servant.

Hugh McGregor

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, May 14th, 1927.

Sir:

I have your letter of the 11th instant, relative to the repairs th t you state are urgently needed at the Oneida No. 3 Indian Day School.

In this connection I have to request that you will obtain prices for the carrying out of the following work, including all material and labour:

Building of two small closets,
Repairing brickwork at two front entrances,
Repairing of inside wall between the class-room and the two cloakrooms.

You should submit the prices received for this work to the Department, when consideration will be given to authorizing the providing of the funds necessary to have this work done.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoo[illegible], Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Vote No. 40b

Treaty No. 40b

Department of Indian Affairs

To Alexander Doxtator,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
May	11	To repairing front fence at Oneida No.3 Day School	
		16 hours @ 25¢	$4.00
		Jun 19-5-27.	
		360	
		TOTAL,	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

Thos. McGregor Lee

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 14 1927
RECORD

Letter No.....

Office of the Caradoc Indian Agency,

11th. May 1927.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $.4.00 in favour

of [illegible]

for repairing front fence at Oneida No.3 Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated May 4/26.

Your obedient servant,

Wm. McGregor

Indian Agent.

ACCOUNTANTS
MAY 16 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Sale Note

Department of Indian Affairs

To Stephen Williams,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
June	3.	To repairing brick work of two porches at the Oneida No.3 Day School,30 hrs @ 35¢	$10.50

7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 6 1927

Letter No.....

Office of the Canadoo *Indian Agency,*

.....3.....192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No......7-7-5.....*dated*.....4/26.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To D.A.Janes,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
June	3	To - 100 brick for Oneida No.3 Day School repair. 15 ¢	$1.50
		TOTAL,	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.H.Thorne

Wm McGregor Lee

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

Phone Connection Mt. Brydges

Mt. Brydges, Ont. May 26 1927

M Indian Dept

per Thos. McGooken

In Account with

D. A. JANES

Brick and Tile Manufacturer

Cedar Posts and Lumber

Accounts due when rendered. 7 per cent per Annum after due.

May 26	Brick 100 @15	1 50

Paid

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.... .....

JUN 6 1927
RECORDS

Office of the Canada *Indian Agency,*

3rd June 192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.25 *in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* 11/26

Your obedient servant,

Wm McFootlee

Indian Agent.

Pay Invs.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS '27

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JUN 13 1927

7-7-6

I Recvd

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON,
dated June 1st, 1927, on his inspection of
the Oneida No. 3 Indian Day School.

Original on File 7-7-6.

SCHOOLS BRANCH
JUN 14 1927

"The building needs to have plaster repaired. Conductor pipes should be placed in position. Basement has had some water in it. Painting of building is badly needed."

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ex. X.

Ottawa, June 14th, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that the interior of the building requires certain repairs to the plaster, also that the conductor pipes shou'd be placed in position, and that the basement has had water in it. He also states that the building is badly in need of paint.

In this connection I would refer you to letter of the 11th ultimo, and the Department's reply thereto of the 14th of the same month. You should submit the prices received for the repairs and painting mentioned by you in order that, if it is decided to authorize having any work done, it can be carried out during the coming summer holidays. Your early attention to this matter will oblige.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskrin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Tender No ...

Middlemiss July 8th 1927

Mr Thomas McGookin
Indian Agent
Munsey ont

I can build two closets in the
oneida School according to plan
eight feet long with four 4 holes
instead of 2 and 6 feet wide
instead of five on plan with
with boxes on the back part
with lids on doors on seats
also two windows in each closet
all work to be done in workman like
manner and to the satisfaction
of the indian agent or
Inspector in charge of the
work $150.00 for both closets
for the sum of $75.00 dollars
Each
also with troffs for the boys closets

yours Respectfully

James McArthur

Middlemiss
Ont

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Alberney June 20th/1927

Hon Thos McKay Esq
Dear Sir :-

I am enclosing you a list- Paints
in pounds for different- places for No 3 School
I figured for two coats both inside and out

And I hereby Tender to do Painting both inside and out two coats complete for Thereunto
One hundred fifty five dollars $155.00
I will also hereby Tender to furnish material
and build- like two closets according to plans
contemplated by Dept- Indian affairs for the sum $15.00

Yours Truly
Stephen Williams

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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The 3 school mills require
Power as follows. ..

For out-side 35-lbs
" Outside windows & doors 28 "

Ceiling	43 "
Walls	100 "
Wainscoting	14 "
	210 lbs

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 15 1927
BOOR

SCHOOLS BRANCH
JUL 18 1927
R

...rcey, Ontario.
15th. July 1927.

Sir,-

Referring to your letter No.7-7-5 of the I4th.May and also of I4th.June, I beg to deal with repairs to Oneida No.3 Day School.

I beg to enclose two tenders for painting the school building inside and outside, also two tenders for the erection of two closets.

The tender of Mitchel McArthur for painting the building and supplying all material for the sum of $I62.00 is considered the most satisfactory, the tender of Peter Williams is for work only, the paint to be supplied, this would amount to a higher sum than McArthur's tender.

Both tenders for building the closets are the same, viz. $8.00 each, all material included, that of James McArthur is recommended as being the most satisfactory, he is a competent workman and will have a chance.

If approved of, the department the work can be commenced right away.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoodhue
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, July 15th, 1927.

Sir:

I have your letter of the 13th instant, enclosing the quotations which you received for the painting of the interior and exterior of the Oneida No. 3 Indian Day School and for the building of two closets.

In reply I beg to say that you may accept the tender of Mitchel McArthur for the sum of $168.00, he to supply all material and to provide the labour in painting the outside woodwork with two coats of paint, paint interior walls, wash off, size and tint same, and give ceiling two coats of paint, windows, doors and wainscoting one coat of paint. You should see that a good grade of paint and oil is used.

Relative to the building of the toilets, you may arrange with James McArthur to do this work at the price quoted by him, viz. $75 for each toilet. It is to be understood that he will supply all material and labour and that the closets will be of the size and type as mentioned in his quotation.

You should see that a satisfactory job is carried out both in the painting and erection of the toilets, and the work should be completed before the school reopens after the present holidays.

Properly certified vouchers, in duplicate, for the amount due the above parties should be forwarded when the work is completed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Dole Vote

Department of Indian Affairs

To Mission Contractor,

Middlemiss, Ontario.

DATE		SERVICES.	AMOUNT.
Aug.	26.	To painting interior and exterior of Oneida No.3 Day School, as per contract,	$168.00

Sept 2-9-27

7306

TOTAL. $168.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair ~~and just charge~~ against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

.....

Wm. McGregor Rae

Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

CANADA

R

Office of the Caradoc *Indian Agency,*

Agent

August 26th. *192 7.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 162.00 *in favour*

of Alfred McArthur, Esq. Ind. Agt. Muncey

for Paid Interpreter and Extra Duty Allowance Pay Sergt.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* July 12/27.

Your obedient servant,

Hugh McGregor Ross

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....
Treaty No. Sale Vote

Department of Indian Affairs

To James McArthur,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT.
Aug. 26.	To repairing front door at Oneida No.3 Day School,	
	10 hrs. @ 50¢	$5.00
	To repairing bell tower,	
	7 hrs. @ 50¢	3.50
	Sept 2-9-27	
	7305	
	TOTAL	$8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.N. Shore

Thos. Wesley Lee
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
AUG 29 1927

CANADA

Letter No..... .....

Office of the.....Caradoc..... *Indian Agency,*

.....26th.August..... 192.7

Sir,

I enclose herewith Vouchers Nos..... ....,

amounting to $...8.50.....*in favour*

of...James..McArthur.,Middlemiss.,Ontario..... .....

for...repairs...to...fran..door..and..bell..tower..at..the.
Oneida No.3 Day School.

This expenditure was authorized by Departmental

Letter No......XX.....*dated*.....XX.....
repairs were urgent.

Your obedient servant,

Thos. Wyoodhouse

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
AUG 30 1927

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To James Mearthur,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT.
Sept. 13.	To building two closets, at the Oneida No.3 Day School, as per contract, $75.00 each.	$150.00

2484 Aug 19 G.2 7

EXAMINED and found correct.

W. McGoodwin

TOTAL, $150.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoodwin

Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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POOR COPY

7-7-5

CANADA

Letter No.....

Office of the Cardoe Indian Agency,

.....September..... 192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 150.00 in favour

of J. Gaudet, Lac La Biche, Alta.

for wall paper at the Cardoe Day School

This expenditure was authorized by Departmental

Letter No. I-I-5 dated July 13/27

Your obedient servant,

Hugh McKenzie

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

R

Reads

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, dated September 20th, 1927, on his inspection of the Oneida No. 3 Indian Day School.

Original on File 7-7-6.

SCHOOLS BRANCH
OCT 3 1927

"New closets have been built which are a great improvement over the old ones. They should be painted.

"Water conductors are off."

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, October 5, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, recommends that the closets which were built during the past summer be painted. I shall be pleased if you will state whether you would recommend that this work be done or not, and, if so, you should state the approximate cost. Please give this matter your early attention.

The Inspector also states that "water conductors are off". He does not state where these conductors are required. Please enquire into this matter and report as to what is required to place the water conductors in a good state of repair.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
OCT 8 1927

OFFICE OF
INDIAN AGENT

[illegible], Ontario.
4th October, 1927.

Attention of Treasury Department.

Sir,-

I beg to advise you that I will [illegible] the cattle No.3 Day School, [illegible] for sale to the [illegible] for-[illegible] after I [illegible].

Will you please [illegible] me if I may have it [illegible].

I have the honour to be, Sir,
Your obedient servant,

Hugh McKay
Teacher.

The Secretary,
Dept. of Indian affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, October 10, 1927.

Sir:

I have your letter of the 4th instant, relative to the condition of the well at the Oneida No. 3 Indian Day School.

In reply I beg to say that you may arrange to have this well thoroughly cleaned out and placed in good condition. It is hoped that when this well has been cleaned the water will be fit for use.

No unnecessary expense should be incurred and you should forward a voucher, in duplicate, in the usual manner covering the expense.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Sept 30 /

Mr Dept of Indian Affairs

For Onedia Selkirk Ont

Account Rendered	Amount
Statement	
Cheese	
1 Pail Rocks	65 65
Sept 18	
1 Broom	0 100 100
1 Pail	0 60 60
Sept 19	
5 Granite Cups	25 25
	2 50

48

Kindly examine statement in detail. If error is found, return at once

Lowest Price - McCaskey's Agent, Delaware, Ont.

Indian Affairs. (RG 10, Volume 6150, File 113-5, part 3)

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22-5

Vote No. Sch

Treaty No. 406

Department of Indian Affairs

To [illegible] Ross,

[illegible] Ontario.

DATE		SERVICE.	AMOUNT
Oct.	7.	To Yale lost, broken, [illegible] for Stella [illegible] Day School, as per attached statement,	30.00

Sent 14-10-27.

ACCOUNTANTS OCT 11

3129

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

Thos. McGoodlee

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
OCT 14 1927

[illegible], Ontario.
[illegible] October, 1927.

[illegible]

[illegible]

[illegible]

7-7-5.

Ottawa, October 14, 1927.

Sir:

I have your letter of the 10th instant, relative to the painting of the two new closets at the Oneida No. 3 Indian Day School. In reply I beg to say that you may arrange to have this painting carried out. These closets should be given two coats of paint. We note that you estimate this work can be done for approximately $10.

Regarding the eaves troughing, you may obtain competitive prices for this work and you may arrange with the firm quoting the lowest price to make the repairs required and supply any new materials. Both the painting and repairs to the eaves troughing should be carried out before the extreme cold weather sets in.

When the work has been completed to your satisfaction, you should forward a separate account, in duplicate, properly certified, covering the painting of the closets and the repairs to the eaves troughing.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Leh Dvke

Department of Indian Affairs

To Stephen Williams,

Kenesey, Ontario.

DATE	SERVICE.	AMOUNT.
Nov. 5.	To painting two closets at Oneida No.3 Day School	5.00
"	cleaning well	10.00

Sent 10-11-27

3781

TOTAL $15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Shore

Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.... .....

Office of the Caradoc *Indian Agency,*

5th November *1927*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 15.00 *in favour*

of Stephen Williams, Muncey, Ontario.

for painting two closets and cleaning well at Oneida No.3 Day School

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Oct. 14/27 10/27

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS

INDIAN AGENT

Muncey, Ontario.
December 9th. 1927.

Sir,-

Referring to your letter No.7-7-5 of October I4th.regarding the eaves troughing at the Oneida No.3 Day School.

I beg to say that I have been unable to get quotations from any tinsmithing firm for this work, owing to the cold weather conditions and the distance from St.Thomas or London.It will be necessary to hold off this job until next spring as there are no local men who can do this work.

I have the honour to be,Sir.
Your ouedient servant.

Hugh McGoodlew
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 1614

Treaty No.

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICES.	AMOUNT.
		Oneida No.3 Day School Closets.	
Dec.	23.	To 1½ gal.paint for closets. @ $4.50	6.75
		" 3 qts.raw oil @ 45¢	1.35
		" 2 pts shellac @ 35¢	70
		" 2 qts turpentine @ 35¢	70
		Total	$9.50

Inst Dec 29/27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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LOCKWOOD BROS.

Dec 21

Shipped to Indian Affairs
Onondaga No 3 School House

Statement

1½ gals Paint	4.50	6.75
3 pts Knife Cut	.45	1.35
2 pts Shellac	.35	.70
3 pts Turpentine	.34	1.20
		9.50

27

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7-7-5

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
DEC 27 1927
RECORDS

Office of the Caradoc Indian Agency,

Agent

DEC 30 1927 REGISTRY

25rd. November 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..9.50..... in favour

of ..Lockwood..Bros.,..Mount..Brydges,..Ontario.....

for ..paint..etc.,for...closets..at..Onaida..No.3..Day..School

Pay J.D.S.

This expenditure was authorized by Departmental

Letter No..7-7-5.....dated.....October..14/27.....

Your obedient servant,

Thos McGoodbee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 5011

Treaty No. Vote

Department of Indian Affairs

To Indian Secretary,

Ottawa, Ontario.

DATE	SERVICE.	AMOUNT.
Jan. 2.	To Christmas treats for Oneida No.2 Day School, as per attached statement.	5.00

Jan. 10-1-28.

5011

TOTAL, $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Contractor.

Agent.

Form 62.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

2nd. January, 1927.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.5.00 in favour

of Evelyn Duckworth, Muncey, Ontario.

for Christmas treats for Oneida No.2 Day School pupils.

Pay Ins.

This expenditure was authorized by Departmental

Letter No. I-2-5 *dated* December 7/27.

Your obedient servant,

Thos McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. [illegible]

Treaty No. [illegible]

Department of Indian Affairs

To Walpole Island,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Jan. 2,	To Christmas treats for Oneida No. 3 Day School, as per attached statement,	$ 5.00

Sent 10-1-28

5011-10-6

TOTAL, $ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

[signature]

[signature]

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Form No 110— 50 Pads-11-26-17 (I T.Co.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

10 Toronto, Ont. 180-184 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que. 258 St. Lawrence
85 Montreal, Que. 393 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 849 Hastings St.
126 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 174-176 Sparks St.
178 Quebec, Que. 140 St. Joseph St.
177 Victoria, B.C.
808 Halifax, N.S. 63 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 480 St. Cath. St. E.
284 Peterboro, Ont.
303 St. John, N.B.
309 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

432 Galt, Ont.
436 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
605 Montreal, Que Mount Royal Ave.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
650 West Toronto, Ont. 1083 Dupont St.
651 Winnipeg, Man. 207 Portage Ave.
662 Toronto, Ont. 703 Queen St. E.
673 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.

690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 2265-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que. 1588 St Lawrence Blvd.
754 Quebec, Que. 205-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
761 Pieton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 956 Bloor St. W.

801 Sault Ste. Marie, Ont.
806 Nanaimo, B.C.
807 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
881 Prince Albert, Sask.
904 Valleyfield, Que.
906 Niagara Falls, Ont.
908 Windsor, Ont.
909 Port Arthur, Ont.
914 Barrie, Ont.
917 Kenora, Ont.
918 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
963 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 79 Gottingen St.
994 Pembroke, Ont.

(384) St. Thomas, Ont. Nov. 27 1917

Sold to Mr. S. McLachlin for Queen's
Address Indian Agent # 243
Ship via Muncey

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	4	Scouts Boy Scouts	15	60
	11	games	15	1 65
	9	pencil sets	15	1 35
	2	acrobats electric	15	30
	3	runners	15	45
	2	cradles	15	30
	1	large auto	15	15
	3	long hound	15	45
	4	dolls	15	60
	1	pair of gloves	15	15
	1	fountain pen	15	15
	3	strings beads	15	45
	3	sets tops	15	45
	4	mouth [illegible]	15	60
	3	drums	15	45
	3	dolls	15	45
	1	game Ludo	15	15
	3	toy horses	15	45
	4	balls	10	40
	1	set dishes	15	15
	1	horn	10	10

Cecil McLachlin

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Letter No.....

CANADA

Office of the Caradoc *Indian Agency,*

2nd. January, *1928*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.2.00 *...in favour*

of [illegible] *Ontario.*

for Christmas treats for Oneida No.3 Day School pupils.

This expenditure was authorized by Departmental

Letter No. 1-2-5 *dated* December 7/27.

Your obedient servant,

H.S. McFadden

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey, Ontario.
2nd. January, 1927.

Sir,-

I beg to enclose vouchers for $10.00 in favour of Miss Evelyn Duckworth, teacher at the Oneida No.3 Day School for Christmas treats for the pupils of Oneida Nos.2 and 3 Day Schools.

The two teachers joined in purchasing these treats from the Woolworth Cos.Store in St.Thomas and Miss Duckworth paid for them, receipt attached.

I have the honour to be, Sir.
Your obedient servant.

Chas. McGoodlee
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 40h

Treaty No. Vote

Department of Indian Affairs

To Enoch Hill,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Jan. 7.	To cleaning and oiling clock at Oneida No.3 Day school,	1.50

5143

Sent 13-1-28.

TOTAL, $ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

H. M. Woodsworth

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

Letter No.....

Office of the.....Caradoc.....*Indian Agency,*

...7th.....January.....*192 6*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...1.50..... ....*in favour*

of.....Moore Hill, Lunday, Ontario..... .....

for Clearing and oiling clock at Oneida No. 3 Day School,

This expenditure was authorized by Departmental

Letter No.....XX.....*dated*.....XX..... .....

Your obedient servant,

H.S. Wesgood Esq.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 10 1928
RECORDS

Muncey, Ontario.
7th. January, 1928.

Sir,-

I beg to enclose a voucher for $1.50 in favour of Enoch Hill, Muncey, for cleaning and oiling the school clock at Oneida No.3 Day School. This clock has been out of order for some time, the cleaning and oiling has put it in good working order.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGoodlee
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

JAN 12 1928

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. [illegible]

Treaty No. 14th

Department of Indian Affairs

To H.W.Jones,

Muncey,Ontario.

DATE		SERVICES.	AMOUNT.
June	11	To 1 Broom 75¢.1 dipper 35¢. 1 mpp 25¢, for Oneida No.3 Day School,asoper attached statement,	1.35
		Sept 18-6-28 1371	
		TOTAL,	1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W.Shore

Hugh McGootee
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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H. W. JANES

GENERAL MERCHANT

Apr 13 1908

M

40

Indian Affairs. (Black, Volume (illegible), File 452-4, part 1)

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Letter No.....

CANADA

3-7-5

DEPT. OF INDIAN AFFAIRS
JUN 13 1928
OTTAWA

Office of the..... Caradoc ..... Indian Agency,

.....11th. June,.....1928

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $...1.35.....in favour

of..H.W.Janes.,Muncey.,Ontario.....

for broom,dipper and mop supplied for use at the Oneida No.3 Day School

This expenditure was authorized by Departmental

Letter No.. ....xx..... dated. .....xx.....

Your obedient servant,

H.S. McGoodwin

Indian Agent.

ACCOUNTANT'S
JUN 18 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

1 Plan
2 Letters

SCHOOLS BRANCH
OCT 23

DEPT. OF INDIAN AFFAIRS
OCT 22 1928
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, dated October 11th, 1928, on his inspection of the ONEIDA NO. 3 Day School.

Original on File 7-7-6.

The eavetroughs should be repaired.

Several basement windows are broken.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, October 23, 1928.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, recommends that the eave troughs on the school building be repaired. He states, further, that several windows in the basement are broken. I have to request that you will arrange to have any repairs required to the eave troughs carried out and the basement windows repaired. This work should be completed before the extreme cold weather sets in. Please forward an account, in duplicate, properly certified, covering the expenditure incurred for the purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-6

DEPT. OF INDIAN AFFAIRS
RECORDED

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, dated October 26th, 1928, on his inspection of the ONEIDA NO. 5 Indian Day School.

Original on File 7-7-6.

Many window panes in basement broken.

Eavetroughs in bad condition.

The basement is in a very untidy condition. The ashes from last winter's fires are still there.

Some plaster broken in the classroom.

The grass is rather long. It would have been better if it had been cut a second time.

Equipment for hot lunches should be provided in these Indian schools.

There should also be equipment to do manual training on a small scale. A bench with some tools should be provided. The school grounds should be provided with flower beds and perennial borders and a small school garden should be undertaken next summer.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, November 6th, 1928.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states as follows:

Many window panes in basement broken.

Eavetroughs in bad condition.

The basement is in a very untidy condition.

The ashes from last winter's fires are still there.

Some plaster broken in the classroom.

The grass is rather long. It would have been better if it had been cut a second time.

I have to request that you will arrange to have the above repairs carried out, as well as the ashes removed, and, if considered necessary, the grass cut around the grounds. These matters should receive your prompt attention, and when all the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

The Inspector has also suggested that equipment and supplies for the providing of a hot lunch to the pupils in the schools in your agency be furnished. I shall be pleased to have your recommendation regarding the Inspector's suggestion. You should ascertain if the teachers could prepare and serve this lunch with the assistance of the older girls, also if there is accommodation in the schools for the purpose. When we have a report from you, consideration will then be given as to whether the equipment and supplies required for the purpose can be furnished or not.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 1611

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

R

To The Hobbs Manufacturing Co.Ltd.,

London,Ontario.

DATE		SERVICE	AMOUNT
Nov.	9.	To Window lights for Oneida No.3 Day School,as per attached statements,	4 77

Sent Nov. 16/28.

4740

Just

TOTAL, 4 77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82.

[illegible]

J.W.Shore

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Head Office
London, Canada

Factories and Warehouses at
Montreal, Toronto, Niagara Falls, London, Windsor, Winnipeg, Vancouver

The Hobbs Manufacturing Company, Limited

Everything in GLASS for Buildings and Automobiles

LONDON, Nov. 2, 1928

Sold to Thos. Mc Cookin,

Dept. of Indian Affairs,

Ship via Muncey, Ont.

Terms _____ *Your Order No.* _____ *Our Order No.* _____

8	lts	14 x 18	Cast Wire	1400-0		35	4	90		
				Less 25%					3	68
2	"	14 x 28	Double Diamond	Libbey Owens	1	96	3	92		
8	"	6½ x 6½	Single	Libbey Owens Glass		19	1	52		
							5	44		
				Less 80%					1	09
									4	77

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-7-5

CANADA

Letter No.....

R

Office of the Caradoc *Indian Agency*

.....9th..November,.....192 8

Comptr.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.77 *in favour*

of The Hobbs Manufacturing Co.Ltd.,London,Ontario.

for Window lights for Oneida No.3 Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Nov.6/28.

Pay

Your obedient servant,

Wm. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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COPY

7 7-5

November 17, 1926.

Dear Mr. Elliott:

I have your letter of the 14th instant, enclosing copy of communication from Mrs. Ethel Abram, of Muncey, in which she asks that the Department assist in providing hot lunches for the children attending the Oneida No. 3 Indian Day School. I may say that at the present time this question is under consideration, and, a few days ago, Mr. Indian Agent McCookin was asked for a recommendation. You will understand that, if we provide a hot lunch for this school, four others in the same Agency will have to be considered, and it is just possible that many other schools in the Province will be affected.

There is no question of the advisability of a hot lunch for school children. However, when the parents are able to provide it, there is doubt concerning the expediency of having it done by the Department. After all, one of our chief aims is to make the Indian independent. I have found the best solution is to ask the parents to give the children a little solid food for the noon hour, which is supplemented by soup, cocoa or milk, provided by the Department and prepared by the older girls under the supervision of the teacher.

Yours very truly,

Duncan C. Scott

Hon. J. C. Elliott,
Minister of Public Works,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 413-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To The Hobbs Manufacturing Co.Ltd.,

London,Ontario.

DATE	SERVICE	AMOUNT
Nov. 21	To window lights for Oneida No.3 Day School,as per attached statement,	1 15

Sent Nov. 26/28

4966

TOTAL, 1 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.B. McGibbon
Agent.

Form 82.

J.W.Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Head Office
London, Canada

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Montreal, Toronto, Niagara Falls, London, Windsor, Winnipeg, Vancouver

The Hobbs Manufacturing Company, Limited

Everything in **GLASS** for Buildings
and Automobiles

LONDON, Nov. 14, 1928

Sold to Dept. Of Indian Affairs,
Muncey, Ont.

Ship via

Terms *Your Order No.* *Our Order No.*

1	14	13 x 22	Double	Diamond	Libbey	Owens			1 95
1	"	13½ x 28	"	"	"	"			1 68
3	"	12 x 25½	"	"	"	"		1 18	3 54
									7 18
							Less 80-20%		1 15

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 23 1928
RECORD

Letter No.....

Office of the Caradoc *Indian Agency,*

.....21st. November,.....*192 8*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.15 *in favour*

of The Hobbs Manufacturing Company, Ltd., London, Ontario.

for window lights for Oneida No. 3 Day School.....

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Nov. 6/28.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. Sale
Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Philip Sonuyler,

Munsey, Ontario.

DATE	SERVICE	AMOUNT
Nov.	24. To glazing window lights, at Oneida No.3 Day School, 15 hrs. @ 35¢	5 25
	5/12 Dec 4/28	
	TOTAL,	5 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGoodwin
Agent.

Form 82.

J.W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

Letter No.....

R

Office of the Caradoc *Indian Agency,*

24th November, *1928*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.22 *in favour*

of Philip Schuyler, Jarvis, Ontario.

for Glazing Window lights at Oneida No. 3 Day School

This expenditure was authorised by Departmental

Letter No. I-1-5 *dated* November 6, 28.

Your obedient servant,

H. W. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

Muncey, Ontario.
24th. November, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose vouchers for $5.25 in favour of Phillip Schnupter of Muncey, for glazing 22 window lights at the Oneida No.3 Day School.

Most of these lights were broken in a recent windstorm, and others in the cellar by the boys playing ball. The lights for the cellar windows are now reinforced glass and will be much more durable than the ordinary glass.

Pay Invs.

I have the honour to be, Sir.
Your obedient servant.

Hugh McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 24 1928
RECORDS

OFFICE OF
INDIAN AGENT

Muncey, Ontario.
22nd. December, 1928.

Dominion Land Surveyor,
Russell T. Ferrier, Esq.,

Sir,-

In reply to your letter No.7-7-5 of the 6th. ultimo, with reference to the eavestroughs on the Oneida No.3 Day School.

I beg to say that these are in such a rotten condition from rust, as to be past repairing, and new troughing will be required to prevent injury to the building from the water off the roof.

Hamilton & Stott, plumbers etc. of St. Thomas, will erect new eavestroughs of 26 gauge Armco iron for the sum of $60,00 complete. I have asked for tenders for this work in St. Thomas and London, but this is the only firm tendering. Owing to the distance and road conditions on the reserve, workmen are not anxious to take these jobs.

The tender of Hamilton & Stott is recommended for your approval, and if approved, I would respectfully request that I be advised by telegram so that the work may be completed during the Christmas holidays.

I have the honour to be, Sir.
Your obedient servant.

H. D. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 24 1928
RECORDS

OFFICE OF
INDIAN AGENT

Muncey, Ontario.
22nd. December, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to advise you that the furnace at the Oneida No.3 Day School, requires extensive repairs to put it in proper condition to heat the class room, d ring the last few days it has ceased to function, with the result that the class room is unfit for teacher and pupils to work in.

Approved by letter Dec 31/28

I had Mr. Stott, Of the plumbing and furnace firm of Hamilton and Stott of St. Thomas, come out and look over the furnace, which has been in the school since it was built, about 15 years ago, and it will require to be, practically, re-built.

The following repairs are needed,-New fire pot, grates, smoke pipe, bottom casing renewed, top covered with plaster of paris, outside sheeted with asbestos paper, pipes to hot air registers, one new hot register and two cold registers, at present there is no cold air entering the furnace.

These repairs and additions will cost approximately $135.00 and are guarenteed to put the furnace in a satisfactory working condition. The metal part of the furnace is in good condition and will last for years.

I would respectfully request that I be advised by telegram if these repairs may be made, so that the work may be completed during the Christmas holidays.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

I have the honour to be, Sir.
Your obedient servant.
Thos. McGoodwin

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Form 6105. replacing Form D 1 2-T.W.

DAY LETTER

7-7-5.

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

OTTAWA - December 26, 1928.

Thos. McCookin, Esq.,
Indian Agent.
Muncey, Ont.

Department approves expenditure approximately One Hundred Thirty-five Dollars in repairing furnace Oneida Number Three Day School also Sixty Dollars for erection of new eaves troughs on the same building.

J. D. McLean.

Dept. I.A.

SENDER'S TELEPHONE NUMBER

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Vote No.. Apply

Treaty No.....

DEPT. OF INDIAN AFFAIRS
JAN 8 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.,

Munsey, Ontario.

DATE		SERVICE	AMOUNT
Jan.	5.	To Putty, window lights, screw nails, broom and dust pan, for Oneida No.3 Day School, as per attached statement,	2.80

ACCOUNTANT
JAN 9 1929

6132
Sent 10-1-29

TOTAL, 2 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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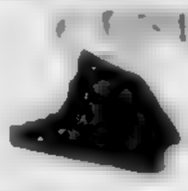
LOCKWOOD BRO^{S}

GENERAL MERCHANTS



[illegible] Jan 2 [illegible]

"Rep [illegible] Oil [illegible]

[illegible] Paint [illegible]

Red. 5½ lbs Putty

" " @ 4c - 55

½ Lazier Points - 05

" " 2 lbs Putty - 10 - 20

1 Light ½ Hdw. 30 - 30

1 " " " 25 - 25

1 Brush 10 - 10

1 dz Screw Nails - 10

1 Dust Pan - 35 - 35

2.50

20

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Vote No. 46
Treaty No. Ont

DEPARTMENT OF INDIAN AFFAIRS

To Evelyn Luckworth,

55 Arthur Street,

St. Thomas, Ontario.

DATE	SERVICE	AMOUNT
Jan. 29.	To school prizes for Christmas Tree, Oneida No. 3 Day School, as per attached receipt,	5 00
	Sent 4/2/29	
	6760	
	TOTAL,	5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

52.

J. W. Shore

Thos McGoogan
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Form No. 110 - 25 Pads-7-27-U.T.Co.Ltd.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

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178 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
180-184 Yonge St.
17 Vancouver,
630 Granville
71 Hamilton, Ont.
78 Montreal, Que.
256 St. Lawrence
85 Montreal, Que.
293 St. Cath. St. W
97 London, Ont.
101 Vancouver, B.C.
190-148 Hastings St.
126 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
558 Halifax, N.S.
411 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath. St. East
284 Peterboro, Ont.
358 St. John, N.B.
380 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
434 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
530 Brockville, Ont.
563 St. Hyacinthe, Que.
578 St. Johns, Que.

602 Sydney, N.S.
610 Montreal, Que.
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
641 Verdun, Que.
650 West Toronto, Ont.
2874-76 Dundas St. W.
651 Winnipeg, Man.
293 Portage Ave.
662 Toronto, Ont.
793 Queen St. E.
672 Vancouver, B.C.
606 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que.
2486-87 Notre Dame
St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que.
1488 St. Lawrence Blvd.
754 Quebec, Que.
306-312 St. John St.
757 Ottawa, Ont.
56-57 Rideau St.

762 Brandon, Man
765 Moose Jaw, Sask.
800 Toronto, Ont.
946 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valley field, Que
866 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.
912 Montreal, Que.
2559 Ontario St.E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Rouyn, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
928 Charlottetown, P.E.I.
934 Welland, Ont.
968 Hull, Que.
976 Nor. Battleford, Sask.
978 Halifax, N.S.
61-63 Gottingen St.

994 Pembroke, Ont.
1008 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
493-6 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1054 Quebec, Que.
750 St. Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont.
1094 St. Clair Ave.
1188 Timmins, Ont
1272 Portage la Prairie, Man
1278 6628 St. Hubert St.
Mile End, Montreal.
Laurier County, Que.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1498 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1368 Thetford Mines, Que.
1445 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743-745 Yonge St
1493 Toronto, Ont.
2089-92 Danforth Ave.
1496 Granby, Que.
1517 Kamloops, B.C.
1542 Mile End, Que.,
5655 Park Ave.
1563 Joaquierre, Que.

Dec. 15, 1928.

Sold to Evelyn Duckworth

Address 152 Alma Ave.,

Ship via _____

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

(384) St. Thomas, Ont.,

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
9	3	drums	15	45
9	3	horns	15	45
11	2	combs	15	30
9	1	tin dishes	15	15
94	4	painting sets	15	60
7	6	pencils	15	90
9	3	toy assortments	15	45
14	1	Night Before Christmas	15	15
6	4	ties	15	60
10	1	Belt	20	20.
3	2	pk. tissue inks	5	10
3	1	bell rod string	10	15
B.	3doz	tags.	5	15
4	80	cards 2x5	2x5	20
4	9	popcorn 3x5		15
				500

Paid
12-26-29
F. W. Woolworth
Co. Limited
(T.)

J.W.S.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 31 1929
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

29th. January, *1929*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.00 *in favour*

of Evelyn Duckworth, 53 Arthur Avenue, St. Thomas, Ontario.

for school prizes for Christmas Tree, Oneida No. 3 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Letter No.....

CANADA

FEB

Office of the Caradoc *Indian Agency,*

4th. February, 1929

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 234.65 *in favour*

of Hamilton & Stott, St. Thomas, Ontario.

for repairs to Oneida No. 3 Day School furnace and new eves troughing,

This expenditure was authorized by Departmental

Letter No. Telegram *dated* December 26/28.

Your obedient servant,

H.S. McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, February 18, 1929.

Sir,-

I beg to acknowledge receipt of your letter of the 4th instant inclosing account amounting to $234.65, in favour of Messrs.Hamilton & Stott, for repairs to the furnace of the Oneida No.3 Day School, and also for new eves troughing for the said School.

In reply I return the said account herewith, and I have to inform you that the Department considers it very high. The estimate of the cost for repairs to the furnace was $135.00, whereas the cost as per account submitted is $174.65. It is not understood why there should be a charge of 20% on the material supplied and freight charges, as no doubt the usual profit was included in the prices charged for the material. Details should be furnished with regard to the first charge in the account, and a receipt for the freight charges should be attached to the account. The time the men were employed, and the rate per hour, should also be given.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Thos.McCoskin,Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 20h
Treaty No. Parts

DEPARTMENT OF INDIAN AFFAIRS

To Hamilton & Stott,

St.Thomas, Ontario.

DATE		SERVICE	AMOUNT
Feb.	4.	To repairs to Oneida No.3 Day School furnace,	174 65
"	"	To eavestroughing " " " "	60 00

sent March 21/29.

7272

TOTAL 234 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

APPROVED and
PAID CHEQUE.

Southore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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No. 430 Talbot Street

St. Thomas, Ont., February 1, 192 9.

HOT WATER
STEAM AND HOT
AIR HEATING
PLUMBING
SHEET METAL
WORK

Department of Indian Affairs, Muncey School,
c/o T. McCookin.

In account with

HAMILTON & STOTT

Plumbers, Tinsmiths, Steam and Gas Fitters

INTEREST CHARGED ON OVERDUE ACCOUNTS AFTER THIRTY DAYS

1929 January	To work at Muncey School				
	To repairing furnace				
	To 1 - fire pot, combustion chamber, 1-direct damper, 1-check damper, 1-complete set of grates, and 1-shaker handle.		59	41	
	To 15 lb. furnace cement		1	50	
	To 40 lb. asbestos paper		3	60	
	To 220 lb. 10½ oz. iron		15	40	
	To 2 - 3 piece elbows 12"		1	16	
	To 1 - 8" Elbow			45	
	To 1- 8" Summit tee less cap		1	00	
	To 35 lb. plaster paris To 2 lengths 8"pipe	.50 1.54	2	04	
	To 12' Jack chain			26	
	To 2 pulleys			20	
	To 1-14x21 Cold air Register faces		2	00	
	To 1-10x14 Hot air Register face		1	70	38 82
	5 % freight				4 44
					93 26
	20 %				18 65
	Time and Transportation $8.00				62 75
					174 65
	To Contract for troughing				60 00
					$ 234 65

J M

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Explanation

No. 430 Talbot Street

St. Thomas, Ont., Feb. 21, 1927

Muncey School

HOT WATER
STEAM AND HOT
AIR HEATING
PLUMBING
SHEET METAL
WORK

In account with

HAMILTON & STOTT

Plumbers, Tinsmiths, Steam and Gas Fitters

INTEREST CHARGED ON OVERDUE ACCOUNTS AFTER THIRTY DAYS

Invoice Price

To fire pot, 1- direct damper, 1- check damper, 1- complete set of grates	38.42		
To Combustion chamber	20.44		
To 1- shaker handle	.55	59	41

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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MAKERS OF SHEET METAL CORNICE GALVANIZED IRON SKYLIGHT WINDOW FRONT AIR and HOT WATER HEATING A SPECIALTY; EAVETROUGHING AND ALL KINDS OF JOBBING.

BERT HAMILTON JAMES STOTT

HAMILTON & STOTT

Plumbers, Tinsmiths, Steam and Gas Fitters

428 TALBOT STREET 7% Interest on all Accounts after 30 days. TELEPHONE 209

ST. THOMAS, ONTARIO February 21, 1929.

Mr. Thos. McGookin,
Muncey, Ontario.

Dear Sir:

In explanation of the Muncey School Furnace repairs account. These items on the account for Material are Invoice prices or more particularly what the material cost us.

The freight charges are for the freight cost including telephone and telegrams, this is estimated from a period of time as you see by the explanation that the cost of the castings and the telephones is more than is charged in your account not in considering the freight chargesof the other material.

The twenty per. cent. item is a profit item we would think we are entitled to. The transportation charge is based on a mileage basis and in this connection includes the freightage of the combustion chamber and of the other material from St. Thomas to Muncey.

The time you will find is itemized on a separate slip. You will remember when our Mr. Stott was speaking to you in your Office of the cost of repairs that he told you it was hard to estimate a cost and this will be principally on account of not being able to estimate the labor.

You will see that the Combustion chamber and the shaker handle were two items which we did not know had to be replaced, which of course entailed more labor in connection with the replacement particularly of the Combustion Chamber.

Yours very truly,

HAMILTON & STOTT.

JES/AT.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey, 25rd. February, 1929.

FEB 25 1929

Sir,-

Referring to your letter No.7-7-5 of the 18th.instant, in connection with repairs to the furnace at the Oneida No,5 Day School.

I beg to enclose an explanatory letter from Hamilton and Stott, plumbers who made the repairs, which I think will make the matter clear.

The prices charged for parts required for furnace, are the cost prices at the factory, and can be checked up by reference to The Gurney Foundry Company's price list.

The item of $4.44 is made up of freight,- $3.15 as per attached receipts and two telephone calls to Toronto at 75¢ each, a total of $4.65. An itimized statement showing the workmen's time is attached.

When looking over the furnace and giving an estimate of the approximate cost of repairs, a new combustion chamber and shaker handle were not included, but when the furnace was pulled to pieces it was found that these were necessary, the cost and labour of installing the combustion chamber added additional cost to the estimate submitted.

The work was completed in a very satisfactory manner, the furnace, which had been out of use for the past ten years, is now giving excellent service and will be good for another ten years.

I have the honour to be, Sir,
Your obedient servant.

H.S. McGoodwin
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

SPORTING GOODS DEPT.
PHONE QUEEN 468

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs

Booth Bldg.

OTTAWA, ONTARIO March 13

O # 7-7-4

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

To 2 B B Bats @ 1.20		2.40	
2 " Balls		2.80	5.20

For Oneida # 3 Indian Day School

7703
Ken 21-3-29.

J.B. Sutherland
20/3/29.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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TELEPHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

[redacted] Dec. 31 Day of 1917

Dept of Indian Affairs
for Onion Lake School

		Account Forwarded	
Apr. 3	1½ Pails flour		
	Oct.	60	90
" 8	1 Broom	75	75
			165
Apr. 25			
	5 lbs Tobacco	07	35
			200

1

Your account closed to date. If error is found, return at once.
Statements rendered monthly.

Indian Affairs, RG 10, Volume 6810, File 452-6, part 2

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Vote No. 1a

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..Lockwood Bros.,.....

Amherst, Ontario.....

DATE	SERVICE	AMOUNT
May 11	To 1½ Gals. floor oil 60 ¢	90
	" 1 Broom. " 5 lbs. nails @ 7½ ¢ 35	1 10
	as per attached statements.	
	For Oneida No. 1 Day School	

Sent 15-5-29.

747

TOTAL, $2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 53.

J. M. Moore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 13 1929
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

May 11th. 1929

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Lockwood Bros., Luncey, Ontario.

for floor oil, broom and nails for Oneida No. 3 Day School.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Thos. Wolfe Lee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. . . ....

Treaty No. . . ..

Acct. Vote

DEPARTMENT OF INDIAN AFFAIRS

To The Davey Hardware Co.,Ltd.,

St.Thomas,Ontario.

DATE		SERVICE	AMOUNT
May	30	To 2- rakes and 2-field hoes for use at the Oneida No.3 Day School garden,as per attached statements,	4 77
		Ref 7-6-29. 1129	
		TOTAL,	$ 4 77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.M.Shore

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
G LAWRENCE DAVEY
VICE PRES
E A DAVEY
SECRETARY
R G BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO
CANADA

May 27. 1929

SOLD TO Dept. of Indian Affairs,
Muncey, Ont.

Ordered by Mr. McCookin.

INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

May	27	To- 2 - 16 tooth concave rakes	@ 1.50	3 00	
		" - 2 field hoes	@ 1.15	2 30	
				5 30	
		Less 10%		53	4 77

$4.77

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

Letter No. ..... .

Office of the Caradoc *Indian Agency,*

30th. May, *1929*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4.17 ..... *in favour*

of The Lavey Hardware Co.Ltd., St.Thomas,Ontario.

for 2 garden rakes and 2 field hoes for use at the Oneida No.5 Day School garden.

This expenditure was authorized by Departmental

Letter No. XX ***dated*** XX .....

Your obedient servant,

Thos. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 4 1929
RECORDS

Burwash, May 30th., 1929.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose an account for $4.77 in favour of The Davey Hardware Co. Ltd., of St. Thomas, for 2 rakes and 2 field hoes, for Oneida No. 3 Day School garden.

A portion of the school lot has been plowed up for a garden, flower and vegetable seeds have been planted, the work in the garden is performed by the pupils after school hours under the direction of Miss Evelyn Duckworth. There were no garden implements at this school, the teacher will be responsible for the care of these tools. The account is recommended for payment.

I have the honour to be, Sir,
Your obedient servant.

H.D. McGoodwin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

ACCOUNTANTS
JUN 4 1929

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPT OF INDIAN AFFAIRS
JUN. 17
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR THOMPSON, DATED MAY 27TH, 1929, ON HIS INSPECTION OF THE ONEIDA NO. 3 INDIAN DAY SCHOOL.

Original on File 7-7-6.

Repairs to plaster are needed in the cloak rooms and in classroom.

The classroom and halls, etc., need re-decoration.

The basement is very untidy. All the winter's ashes are still in it. There is evidence that cellar is not very dry in spring. All the iron of the new furnace is rusted. Many basement window panes are broken.

The latch on girls' closetis broken.

A portion of the school fence is out of repair.

SCHOOLS BRANCH
JUN 18 1929

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 18, 1929.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that the plaster in the cloakrooms and in the classroom requires repairs, also that the classroom, halls, etc., are in need of redecoration. He also states that a portion of the school fence requires repairs.

I have to request that you will furnish a report regarding the redecoration and repairs required, giving an estimate of the cost of any work which you recommend be carried out. This matter should receive your early attention in order that, if it is decided to have any work done, it can be carried out during the coming summer holidays.

The Inspector further states that the basement is very untidy, as all the winter ashes are still in it, and that a number of window panes are broken. He also states that the latch on the girls' closet is broken. Please arrange to have the cellar cleaned out and placed in good condition, and any panes of glass required put in the basement windows, and a new latch placed on the girls' closet. You should forward certified accounts, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 24, 1929.

Sir:

Mr. McCoskin, former Indian Agent, reports that the partition between the cloakroom and the classroom proper at the Oneida No. 3 Indian Day School is a very flimsy affair and that gyproc or beaver board should be placed on each side of it. He also recommends that the same be done on the partition between the two cloakrooms. You are authorized to purchase the material and have it applied by day labour. It should be decorated to match the interior walls.

Your obedient servant,

H. D. McLean
J. D. McLean,
Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Vote No. 40b

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros. Surrey. Ont.

DATE	SERVICE	AMOUNT
Jun 22nd	To one gr mite cup supplied for No 3 Oneida School as per attached accounts.	.35
		1559
	TOTAL,	.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.O. Moore
Agent.

S. M. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. June 1 1927

Dept of Indian Affairs
Ottawa

Account No. Caldwell

	Account Forwarded		
1 Cup Granted		35	35

9

Your account stated to date. If error is found, return at once.
McCaskey Systems - Gelt 8-1-27

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
JUN 24 1929
RECORDS

Office of the Saugeen *Indian Agency,*

Ogsett

June 22nd 1929 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....35 cents.....*in favour*

of Lockwood Bros. Muncey Ont.

for ..... cup supplied No. 3 Oneida School.

This expenditure was authorized by Departmental

Letter No.....dated Agent McCoskins order.

Pay J.W.S.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 29 1929
OTTAWA

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 26 1928
RECORDS

Muncey. Ont.

July 23rd 1928.

28

Sir:-

With reference to your letter 7-7-5 of June 18th, dealing with the intended repairs to be done at the Oneida No 3, Day School and would recommend that the following repairs be made,

That all the plaster be removed from the West wall of the class room proper and also from the East walls of both the cloak rooms and that the same be replaced by gyproc and also that portions of the other walls of the cloak rooms that is needing repair be replaced with gyproc. That the whole interior of the class room proper and the whole interior of the both cloakrooms receive two coats of light colored murecoe. That 3 panes of glass 28" sguare and 3 panes 14 X 18 (reinforced with wire for cellar) be replaced. That the plaster be removed from the chimney on the inside of the class room and re-plastered.

Mr. Lucas of Glencoe. Ont. has estimated the above work and material at a cost of $126.50 and I would recommend that he be given the contract and that it be done as soon as possible.

There are also two new locks needed and keys for the teacher and caretaker and some fence repairs and these additional repairs can be done by Indian labour. Mr. Lucas is also expected to employ as much Indian labor as possible.

It would be best that an official of the Dept, when in the vicinity of this Reserve, should take up the question of repairs to School buildings and there are none here but what need some repairs and in my mind have been allowed to get in a bad condition.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

7-7-5.

Ottawa, August 9, 1929.

Sir:

I have your letter of the 23rd ultimo, with reference to improvements at the Oneida No. 3 Indian Day School.

You may arrange to have the plaster removed from the west wall of the classroom proper and from the east walls of both the cloakrooms, replacing the same with tentest fibre board. Those portions of the other walls of the cloakroom that require repairs should be replaced with tentest. The interiors of the classroom and both cloak rooms should receive two coats of light coloured muresco. Five panes of glass - three of them reinforced, for the cellar - should be installed and the chimney inside the classroom replastered. This work should be given to Mr. Charles L. Lucas, of Glencoe, at his price of $126.50. It is understood that Indian labour will be engaged as far as possible.

You may also supply two new locks and have the fence repaired. This repair work should be done by Indian labour, and, if supervision is necessary, Mr. Stanley Hawes, of Mt. Brydges, may be engaged.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

Vote No. Sale
Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Enoch Hill.

Munsey. Ont.

DATE	SERVICE	AMOUNT
Aug 8th/29	To cleaning out cellar of No 3 Oneida School, cleaning outerhouses, cutting weeds etc and repairs to fences, 27 hours at 35 cts an hour.	36. 75

Sept 19/8/29
2694

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 10 1929
BROCKVILLE

Letter No.....

Office of the Canadoo *Indian Agency,*

Muncey, Ont. Aug 8th *19* 29

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.75 *in favour*

of Enoch Hill Muncey Ont.

for work done at No 3 Onaida Indian nay School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* June 18th 1929

Pay

Your obedient servant,

A. P. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No..... ...

DEPARTMENT OF INDIAN AFFAIRS

To.... Enoch....Hill.....

...Muncey...Ont.....

DATE	SERVICE	AMOUNT
Sept 6th	pe material supplied and work done at No 3, Oneida Indian Day School, as per attached accounts.	$4.00

EXAMINED found correct

12-9-29.

3156

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Trety No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.... Enoch Hill.....

.....Muncey. Ont.....

DATE	SERVICE	AMOUNT
Sept 6th	To material supplied and work done at No 3, Oneida Indian Day School, as per attached accounts.	$4.00

STATEMENT

Muncey. Ont. Sep 6th 19 29

M

Oneida School No 3

Caradoc Reserve.

In a/c With..... Enoch Hill. Dr.

Muncey. Ont.

TERMS			
	To 2 hardwood fence posts @ 50¢ ea		1.00
	To 12 hrs repairing fences, door locks etc @ 25¢ an hr		3.00
			$4.00

I HEREBY ... work performed and that the charges ... same is a fair ... that each item of the

Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 9 1922

Office of the.....Canada.....Indian Agency,

.....Sept 6th 1922.....19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....4.00.....in favour

of.....Enoch Hill.....Muncey, Ont.....

for ....material and work at Oneida No. 3, Indian Day School

This expenditure was authorized by Departmental

Letter No.....7-7-5..... dated.....August 8th. 1922.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. . .. .

Treaty No. . . . .. .

DEPARTMENT OF INDIAN AFFAIRS

To.....W. L. Atkinson. ....

Shedden. Ont. .....

.. ..

DATE	SERVICE	AMOUNT
Sept 6th.	To material supplied for repairs at Oneida No3, Indian Day School, Caradoc Reserve, as per attached accounts.	$8.40

Shedden, Ont., Aug 27th 1929

Mr A D. Moore

Indian Agent Muncey Ont.

In Account With

W. L. ATKINSON

GENERAL HARDWARE AND IMPLEMENTS
WALLPAPER, PAINTS, WIRE FENCE, ETC.

PHONES
Bell—492 - R 3
Rural—4 R 21

6 per cent charged on overdue accounts

Aug	27	To 2 Padlocks & Hasps Combined	1.50	3	50
"	"	" 1 Yale Lock		1	25
"	"	" 5 lbs Staples @			31
"	"	" 10 " Brace Wire @			60
"	"	" To 2 Gate Hooks & Hinges	.55		40
				$6	40

Serv 3122.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....W. L. Atkinson. .....

Sheddon. Ont.....

R2

DATE	SERVICE	AMOUNT
Sept 6th.	To material supplied for repairs at Oneida No3.	

EXAMINED and found correct.

L. L. Glen

Sept 11-9-29.

3122.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. Moore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 9 1929
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

Sept. 6th. 1929. *19*

Sir,

R

I enclose herewith Vouchers Nos.

amounting to $ 8.40 *in favour*

of W. L. Atkinson. Sheldon. Ont.

for material supplied for Oneida No 3, Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* August 9th. 1929.

ACCOUNTANTS
SEP 11 1929
BRANCH

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 104
Treat No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Chas. L. Lucas

M. Glencoe, Ont.

DATE	SERVICE	AMOUNT
Sept 27th	To repairs and painting done at the Oneida No 3 Indian Day School, Caradoc Reserve, as per attached accounts and according to contract.	$133.70

Glencoe, Ont., Sept. 26th, 19 29.

M. Dept. of Indian Affairs

Ottawa, Ontario

In Account With

Chas. L. Lucas

Painting, Paper Hanging and Decorating
Dealer in Wall Papers

To Oneida School No. 3.

Removing old plaster furnishing and putting on ten test fibre boards on south wall and vestibules, repairing all walls and prepareing same two coats and material. Furnishing and putting in five lights of glass	$126	50
Extras Lowering blackboards on south wall	7	20
Total	$133	70

I Hereby certify that the work performed and same is as per contract. I approve each item of the

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. Sask Vote

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

23

Ont.

DATE		AMOUNT
Sept 1		$133.70
		1-3-5
		133.70 -
		97
		230.70
		3674
		Sept 3-10-29.
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.E. Moore
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
SEP 30 1929
RECORDS

Office of the ..... Caradoc ..... *Indian Agency,*

Agents.

.....Sept 27th. 1929. 19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $....133.70.....*in favour*

of ..Chas L. Lucas.....Glencoe. Ont. .....

for repairs and painting of Oneida No. 3, Indian Day School.

This expenditure was authorized by Departmental

Letter No......7-7-5..... *dated*.....August 8th. 1928.

Pay

J.W.S.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-7-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs OTTAWA. November 7-L

203 Record Bldg. Sparks Street,

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Order 7-7-4

Dec 6/12/29
5484

1 Football		.75	
1 Indoor ball		1.50	1.5
For Cameron Indian Day School			

Pay Jws

Certified correct
for Price Waterhouse
Chartered Accountants
P. V. Phillips
28/11/29

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN AGENT, MUNCEY, DATED DECEMBER 6th, 1929.

- - - - - -

Original on No. 7-7-7.

Kindly forward at your earliest convenience the sum granted each year for the purchase of Xmas presents for the children of the Agency schools, the number on the roll of each school being as follows: -

River Settlement,	12,	Back Settlement,	32,
Lower Muncey,	13,	Bear Creek,	23,
Oneida No. 2,	63,	Oneida No. 3,	43.

If no funds are available for this purpose, kindly advise, so that I may inform the teachers.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, December 10, 1929.

Sir:

I have to inform you that you may incur the expenditures as stated below in the purchase of gifts, etc., for the pupils of the Indian day schools in your Agency:

River Settlement.....	$4.
Lower Munsey.....	4.
Bear Creek.....	6.
Back Settlement.....	8.
Oneida No. 1.....	10.
" No. 2.....	12.

It might be advisable to consult the teachers as to the various articles they require, and you may then arrange for the purchase.

Please obtain an itemized account, in duplicate, covering the expenditure for each school separately. These you should certify in the usual manner and send to the Department, when payment will be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .

Treaty No. 196

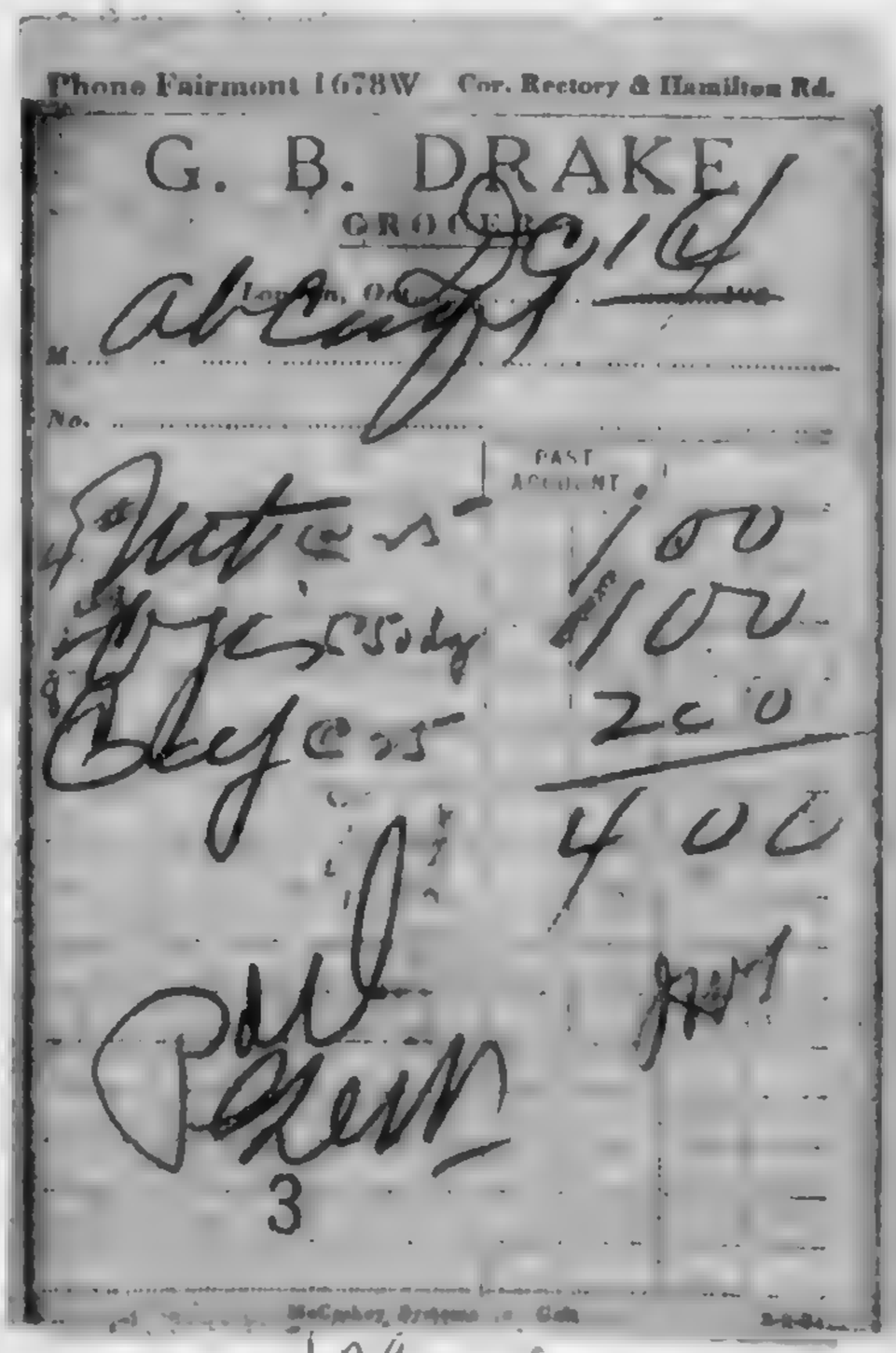
DEPARTMENT OF INDIAN AFFAIRS

To....Miss....Beulah...Comfort.....

P.O. No 1.....

Mt...Brydges...Ont.

DATE	SERVICE	AMOUNT
Dec 31st	To cash paid for candies, nuts and fruit for Xmas tree for children of Lower Muncey School, Caradoc Reserve, as per attached receipts.	14.00



Phone Fairmont 1678W Cor. Rectory & Hamilton Rd.

G. B. DRAKE

GROCER

London, Ont.

M.

No.

PAST ACCOUNT

Nuts @ 5- 1 00

Oranges 1 00

Candy @ 25- 2 00

4 00

Paid

Rec'd

3

McCubbin Systems ... Cdn

Revenue 28 | 29 1223

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No. ... .

21 1929

Office of the ..... *Indian Agency,*

..... *19*.....

Sir,

I enclose herewith Vouchers Nos. ... . ,

amounting to $4.00 ..... *in favour*

of Miss Beulah Comfort. R.R.No 1. Mount Brydges. Ont.

for ..... for ..... children.

This expenditure was authorized by Departmental

Letter No. 7-7-5 ..... *dated* Dec 16th. 1929.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 24 1929
RECORDS

Office of the Canada *Indian Agency,*

Dec 31st, 1929. *19*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $4.00 *in favour*

of Miss Beulah Comfort. R.R.No.1. Mount Brydges. Ont.

for cash paid for Xmas presents for Lower Munsey School children.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Dec 10th. 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

SCHOOLS BRANCH
JAN 3

EXTRACT FROM REPORT OF MR. INDIAN AGENT A.D. MOORE, FOR THE MONTH OF DECEMBER, 1929, ON THE ONEIDA NO. 3 INDIAN DAY SCHOOL.

Original on File 7-7-7.

Two large panes of glass need replacing, which were broken by pupils who cannot replace them.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, January 4, 1930.

Sir:

Referring to that portion of your report for the month of December, last, on the Oneida No. 3 Indian Day School in which you state that two large panes of glass need repairs, I have to say that you should arrange to have new panes put in as soon as possible. Please forward a certified account, in duplicate, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

RDM

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-3-5

1-339

Bank of Montreal,

MARKET SQUARE BRANCH
COR. MARKET SQUARE & TALBOT ST.

London, Ont.

DEPT. OF INDIAN AFFAIRS
JAN 3 1930
RECORDS

January
Second
1930

Department of Indian Affairs,
Ottawa, Ont.

Dear Sir;-

On Tuesday, 31st ulto., a cheque No.6232 Vote No.226 for $4.00 in favour of Beulah Comfort covering candies and etc., to the L.Muncey School was found in this office, not endorsed.

Would you please advise.

Yours truly,

Manager
C.A.Neville

CAN/ML

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

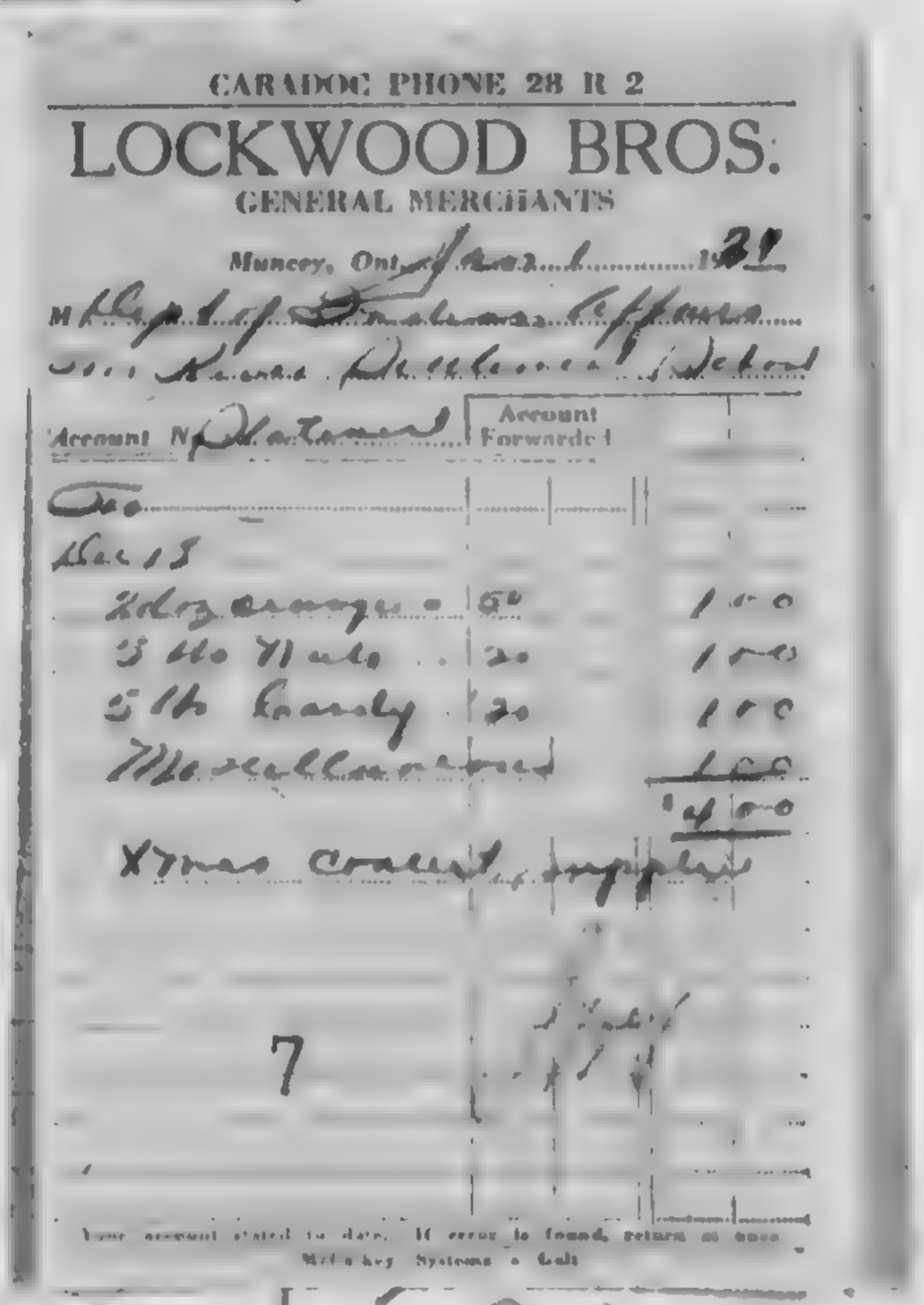
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood....Bros.....

.....Muncey, Ont.....

DATE	SERVICE	AMOUNT
Jan 2nd	To goods supplied for the School Xmas tree at River settlement School, Caradoc Reserve, as per attached accounts.	$4.00



CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Jan 2 1921

Mr Supt of Indian Affairs Office

Xmas Present School

Account No. Account Forwarded

Jan 15		
2 lb oranges	50	1 00
5 lb Nuts	20	1 00
5 lb Candy	20	1 00
Miscellaneous		1 00
		$4 00

Xmas Present supplies

7

Your account stated to date. If error is found, return at once

McKay Systems - Galt

6570

TOTAL, 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.R. Moore
Agent.

Form 52.

S.W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 7
OTTAWA

Letter No.....

Office of the Caradoc *Indian Agency,*

Jan 2nd 1930 190

Sir,

I enclose herewith Vouchers Nos. .... ,

amounting to $4.00 *in favour*

of Lookwood Bros. Muncey. Ont.

for goods supplied for River Settlement School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* December 10th 1929.

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....James....Gentleman.....

Melbourne,...Ont.....

DATE	SERVICE	AMOUNT
Jan 3rd	To goods supplied for Xmas presents at Back settlement Indian Day School, Caradoc Reserve, as per attached accounts.	$8.00

STATEMENT

Dec 31 1929

M Back Settlement by Miss Helen Howe Teacher

In Acct with Jas Gentleman

Terms _____

9		Story Books @	5¢		45
6		" " @	10		60
15		Handkerchiefs @	10	1	50
3 doz		Oranges @	50	1	50
4 lbs		Mixed Nuts @	25	1	00
11 4/5	"	Candy @	25	2	95
			Total	8	00

Jas

I HEREBY ... work performed and that the charg... that each item of the same is a fair ...

J. Gentleman
Agent.

Form 52.

J. Gentleman

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. Sch

DEPARTMENT OF INDIAN AFFAIRS

.....

On to.....

.....

DATE		AMOUNT
Jan 17		$8.00

Sent 11-1-30.

6569.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

J. W. Shore

.....

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

7-7-5

JAN 7 1930

Letter No.....

Office of the Agent *Indian Agency,*

.....January....3rd.....*19.30*...

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $...8.00.....*in favour*

of.....James....Gentleman.....Melbourne.....Ont.....

for ...goods..supplied..pack..Settlement..Day...school.

Pay Inst.

This expenditure was authorized by Departmental

Letter No.....7-7-5..... *dated*..... .....Dec 10/29.....

Your obedient servant,

A.D. McLean,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Dale
Bale

DEPARTMENT OF INDIAN AFFAIRS

To.....James....Gentleman.....

Melbourne.....Ont.....

DATE	SERVICE	AMOUNT
Jan 3rd.	To goods supplied for Xmas presents for Bear Creek Indian Day School, Caradoc Reserve, as per attached accounts.	$6.00

STATEMENT

dec 31 1929

M Bear Creek Miss Baird
Teacher

In Acct with Jas Gentleman

Terms _____

4		Tops @	10			40
3		Handkerchiefs @	10			30
3		Story Books @	10			30
3 1/4	do	Oranges @	50		1	63
4	lb	Mixed Nuts @	25		1	00
9 1/2	lb	Candy @	25		2	37
			Total		6	00

J.W.M.

I HEREBY C... rk performed and that the charges ... each item of the same is a fair and ...

... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Vote No. .....

Treaty No. .....

Date .....

.....

Date .....

.....

DATE	AMOUNT
Jan 31st	$8.00

Sent 11-1-30.

8/6/14 - 5569

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

RECEIVED ..
INDIAN OFFICE.

J. W. Moore

A. D. Moore,
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.....

JAN 7 19

Office of the Cardoo Indian Agency,

January 3rd 1930

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 6.00 in favour

of James gentleman. Melbourne. Ont.

for goods supplied Bear Creek Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 dated Dec 10/29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

R.R.1. Mt. Brydges, Ont.,
Jan. 6, 1929.

Dept. of Indian Affairs.
Ottawa, Ont..

Dear Sir:

I am writing concerning my cheque of four dollars.

The morning I received it, I lost it somehow, just before I went to the bank to cash it.

I would be very much obliged if you could send me a duplicate. Am sorry of my tardiness. Thanking you I am.

Beulah Comfort.
(Teacher Lauer
Muncey School).

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, January 10, 1930.

Dear Sir,-

I beg to acknowledge receipt of your letter of the 2nd instant reporting that official cheque No.6232 for $4.00,in favour of Miss Beulah Comfort, was found in the Bank of Montreal, London, and that it is not endorsed, and in reply I may say that the Department is writing to Miss comfort, whose address is R.R.No.1, Mount Brydges,Ont., in this matter.

Yours truly,

F.H.Paget
Chief Accountant.

The Manager,
Bank of Montreal,
Market Square Branch,
London,Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, January 10, 1930.

Dear Madam,-

I beg to say that a letter has been received at this Department from the Manager of the Market Square Branch, Bank of Montreal, London, stating that official cheque No.6232 for $4.00, drawn in your favour, was found in the Bank and that it is not endorsed. You should write to the Manager of the Bank in regard to this matter.

In view of the cheque having been found, the Department does not propose to issue a duplicate.

Yours truly,

F.H.Paget
Chief Accountant.

Miss Beulah Comfort,
Teacher, Lower Muncey School,
R.R.No.1,
Mount Brydges, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Roll
2x4 c.

To.....Mrs. S. Irwin.....

...Glenaco, Ont.....

DATE	SERVICE	AMOUNT
Jan 7th	To Xmas presents supplied for children of Oneida No 3, Indian Day School, as per attached accounts.	$5.38

STATEMENT

Dec 28 1929

Miss N. Grant

IN ACCOUNT WITH L. Irwin Glenaco

22	Handkerchiefs	@ 2¢	2	75
21	"	@ 12¢	2	63
			5	38

5.38

I HEREBY C... work performed and that the charges ... that each item of the same is a fair an...

L. Irwin
Agent.

Form 52.

J. Irwin

Ind. Aff. 17-1-30

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. .....

Fall
1920

.....

.....Ont.....

.....

DATE	AMOUNT
Jan 7th	$5.38

6793 Dept 17-1-30

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

.....
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. ...
Treaty No. Ind

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss...Yeats....Ont.....

.Muncey...Ont.....

DATE	SERVICE	AMOUNT
Jan 7th	To cash paid for fruit and candies purchased for children of No 3, Oneida Indian Day School, as per attached accounts.	$4.25

Phone Met. 855J

STATEMENT

COR. MARKET LANE
LONDON, ONT. Dec 14th 1929

M Oneida Reserve No 3.
Indian Day Nursery School

Frank C. Smith
GROCERIES AND FRUITS

1	lbs	@ 25¢ Candy	2 50
10	lbs	@ 17½ nuts	1 75
			4.25

JW1

6726

I HEREB... that the cha... same is a fu...

...rk performed and ...each item of the

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. ...

Treaty No. Sekw

DATE		AMOUNT
Jun 7		
		$4.25
	Sent 15-1-30	6726
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

A.R. Moore
Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

7-7-5

Munceÿ. Ont.

Jan 7th. 1930.

File 1-3

DEPT. OF INDIAN AFFAIRS
JAN 9

Sir:-

I beg to enclose a voucher in favor of Mr. S. Irwin. Glencoe.Ont. for $5.38 and in favor of Miss. Vesta Gast, Muncey. Ont. for $4.25, being for Xmas presents supplied for children of Oneida No 3, Indian Day School, was was authorized 7-7-5 of Dec 10th. 1929.

JAN 11

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

Indian Agent.

Pay Invs

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 14

Treaty No. 2012

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott & Co.

146 York street.

London. Ont.

DATE	SERVICE	AMOUNT
Jan 31st	90 noon lunch goods supplied for pupils No 3, Indian Day School, Caradoc Reserve, as per attached accounts.	$6.26

T. B. ESCOTT & CO. LIMITED

LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4405

146 YORK ST.
LONDON
CANADA

Jan. 18/30

SOLD TO Indian Agent,

Muncey, Ont.

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

10	lbs.	pail Klin		.29	2 90	
8	"	bulk Cocoa		.12	96	3 86
40	"	Gran. Sugar 2/20's	2/5	6.00	2 40	2 40
						6 26

Sent 30-1-30 7182

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Dawson, Agent.

Form 52.

S. McShane

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

7-7-5

DEPT. OF INDIAN AFFAIRS
JAN 23 1930
RECORDS

Letter No.....

Office of the Canada *Indian Agency,*

Jan 21st 1930

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.3.36 *in favour*

of T. D. Eaudit & Co. 148 York St. London. Ont.

for noon lunch material for Orilla No 3 School.

This expenditure was authorized by Departmental

Letter No. 7-7-4 *dated* Jan 21, 1930.

Pay JWS

Your obedient servant,

A. D. Greene

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 1Cl e

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros. .....

..... Muncey.....Ont.....

DATE	SERVICE	AMOUNT
Feb 5th	To goods supplied for Oneida No 3, Indian Day School, Caradoc Reserve, as per attached accounts.	$3.20 ✓

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Feb 5 1930.

Mr Dept of Indian Affairs
Oneida No 3 School

Account No Oneida School | Account Forwarded

Jan 21
2 gals Coal Oil 10
Queen Flour
1 Bag 1.60
25 " 1.25 1.25 2.50

2 Boxes Matches .10
11 Yards Print .35 .70
3.20

5

Kindly account stated to date. If error is found, return at once.
McCaskey Systems - Gold

Sent 10-2-30 7399

TOTAL, $3.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. dcl 2

Treaty No.....

...AN AFFAIRS

...ood Bros.

.....Vimmy, Ont.

DATE		AMOUNT
Feb 6th	...ation Day	
	...ed accounts.	33.20 ✓

...Examined and found correct.

[signature]

Rent 10-2-30 7399

TOTAL, $33.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 8 1930
RECORDS

Office of the Carnduff *Indian Agency*

Feb 6th 1930 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.20 *in favour*

of Lockwood Bros. Muncey. Ont.

for goods supplied to Onaida No. 3, Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* January 11th/30

Your obedient servant,

A. D. McCoy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 604

Treaty No. Pads

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros. .....

.....Muncey, Ont.....

DATE	SERVICE	AMOUNT
March 5th	To goods supplied for Oneida No 3, Indian Day School, Caradoc Reserve, as per attached accounts.	$3.00

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Jan 3 1931.

Mr Chief & Indian Council

Parkhurst P.O.

Account No.	Account Forwarded		
1 Broom Heavy	1 00	1 00	
2 Yds Oil Cloth	2 00		
	1 00	2 00	
		3 00	

31

Your account stated to date. If error is found, return at once.

McCaskey Systems Ltd. 5 1 37

TOTAL, 3 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Moore
Agent.

Form 52.

A. McShane

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 20h.
Treaty No. Vote

DEPART

Date

DATE		AMOUNT
March 5th	To cash [illegible]	
	School [illegible]	$3.00

Dist 8-3-30.
" 3.25
1.25
4.25

7932

TOTAL, 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

A. T. D. Moore
Agent.

Form 52.

A. McRae

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 7 1930

Office of the Caradoo *Indian Agency,*

March 5th 1930 *19*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*3.00 *in favour*

of Lockwood Bros. Muncey. Ont.

for goods supplied Oneida no 3, Indian Day School.

This expenditure was authorized by Departmental

Letter No. urgent. *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. 10

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Bros.....

.....Mt. Brydges, Ont.....

DATE		SERVICE	AMOUNT
May	23	To one sand table supplied for Oneida No 5, Indian Day School, as per attached accounts.	$6.00

Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING
BUILD OF FURNITURE
Mt. Brydges, Ont.
CANADA

March. 20th. 1930.

SOLD TO Department of Indian Affairs.
Muncey, Ontario.
Mr. Moore, Agent.

Oneida No. 5 School.
To- 1 Sand Table. $6.00

$10.00

that the charges are fair and reasonable, and that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 82.

J. M. Moore

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. .....

Treaty No. 1 & 2

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Bros.....

.....Mt. Brydges, Ont.....

6.00 — 7-3	5	
8.00 — 7-8	5	
6.40		
20.40		
8242 — Tent 2	3-30	
TOTAL,		$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Shaw

A. Downey
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 24 1930
RECORDS

Letter No.....

Office of the Oneida *Indian Agency,*

March 22nd 1930.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of Longfield Bros. Mt Brydges. Ont.

for sand table supplied Oneida No 3 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-4 *dated* Jan 2/30

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Vote No. 1a1

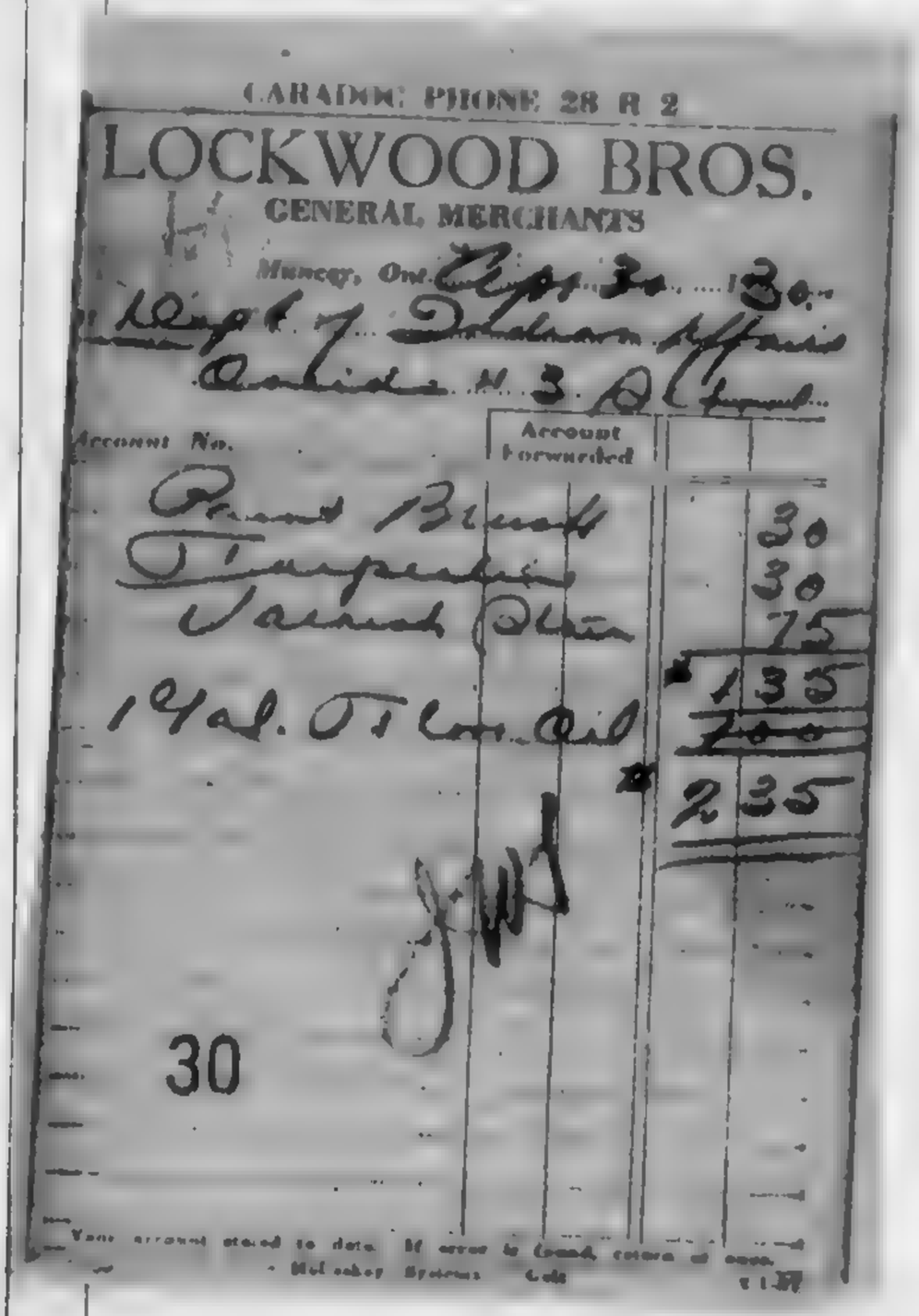
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To ....Lockwood Bros. ....

....Muncey....Ont. ....

DATE	SERVICE	AMOUNT
May 3rd	To goods supplied for Oneida Fo 3, Indian Day School, Caradoc Reserve, as per attached accounts	$2.35



CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Sept 30 1921

Dept of Indian Affairs

Oneida No 3 A/c

Account No.

	Account Forwarded	
Prunes Blk		30
Tapioca		30
Canned Plum		75
	1	35
1/2 gal. O J Con Oil		200
	2	35

30

Your account stated to date. If error is found, return at once. Mutchler Systems Ltd. E 1-37

1021

TOTAL, $2.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Thorn

A. D. Moore

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 5 1930
RECORDS

Letter No.....

Office of the Cayuga *Indian Agency,*

May 3rd. 1930. *19*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.35 *in favour*

of Lockwood Bros. Muncey. Ont.

for goods supplied Onaida No. 3 Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-7-4 *dated* April 4th. 1930.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

EXTRACT FROM REPORT OF MR. INSPECTOR P. [illegible] THOMPSON.
DATED MAY 23RD, 1930 ON HIS INSPECTION OF THE
ONEIDA NO. 3 INDIAN DAY SCHOOL.

Original on File 7-7-6.

The water conductors need some repair, if the brick work is not to be injured. Cement tops should be put on the well. Water comes into the basement, possibly from the water conductors. There is a pile of ashes in the basement which should be removed.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, June 14, 1930.

Sir:

The Public School Inspector, in a report on his recent inspection of the Oneida No. 3 Indian Day School, states that the water conductors require some repair, if the brick work is not to become injured. He also states that water goes into the basement, possibly from the water conductors. The Inspector suggests that a cement top be put on the well, and states that there is a pile of ashes in the basement which should be removed.

Please report what repairs you would recommend be made to the water conductors; also regarding a cement top for the well. If you recommend that any action be taken, you should give an estimate of the cost. You should take early action in having the ashes removed from the basement.

Your obedient servant,

A. F. MacKenzie

Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

3-3-5

SCHOOLS BRANCH
JUN 18 1930

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 16 1930

Muncey. Ont.

June 13th.1930.

Sir;- Re; Oneida No 3. School.

I would beg to advise you that the following supplies and repairs are needed at the Oneida No 3, Indian Day School, Caradoc Reserve,

Fire grates for a Oxford 826 coal furnace.
Damper K.A. 50 for Oxford furnace.
6 planes of glass for basement windows.
2 coplete frames for basement windows.
6 wire screens for protection of basement windows.
School pump to be repaired,new leathers needed?.
Floor on the West porch needs replacing and painting.
Floor and steps on the South porch need renewing and painting.
1 pair of door knobs.
3 new door locks for classroom and cellar doors.
Lightning rods need renailing to outer walls of school.
Alarm clock for class room needed,the present clock not being worth repairing.

These repairs should be made during the coming Summer holidays and should not exceed in the vicinity of $60.00 in cost.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5

Ottawa, June 18th, 1930.

Sir,-

I have your letter of the 13th instant, informing the Department of the repairs required at the Oneida No. 3 Indian Day School. In reply I beg to say that you may arrange to have the following repairs and installations carried out during the summer holidays at a cost not to exceed your estimate of, approximately, $60.00:-

New fire grates for Oxford coal furnace.
New damper for furnace.
6 panes of glass installed in basement windows.
2 complete window frames installed in basement windows.
6 wire screens installed for protection of basement windows.
School pump repaired and placed in good condition.
Floor of west porch renewed and painted.
Floor and steps of south porch renewed and painted.
1 pair of door knobs installed.
2 door locks installed for classroom and cellar doors.
Lightning rods renailed.
1 alarm clock supplied.

After the above work has been completed, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

D. J. MacKenzie

D. J. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

7-7-5

DEPT. OF INDIAN AFFAIRS
JUN 30 1930
RECORDS

SCHOOLS BRANCH
JUL 8 1930

File No. 1-3-1

Muncey, June 27, 1930.

Sir:

I beg to acknowledge the receipt of your letter 7-7-5 of June 14, with reference to the repairs of the Onieda No. 3 school and would advise that 3 water pipe conductors are required for this school, which should be in the vicinity of 8 ft. long and made secure on tripods to throw the water away from the school wall, as it is hard to have water conductors remain on the school in reach of children or cattle who destroy and break these as soon as installed.

On the north end of the school there are 2 hollow places which hold water in from the conductors and which should be filled and rounded up with earth. These no doubt cause the water to leak into the cellar. The school pump repairs were included in my letter to you of June 13, and I do not recommend concrete top for the well.

In view of the fact that these wells are surface wells and need cleaning at occasional periods, which could not be done if concrete tops were put on, I would recommend some new planking for the present top as well as an extension to the water trough to make it long enough to carry the water from well top so it will not soak back in.

The total cost of these repairs, along with others mentioned in my letter of June 13, should not exceed in the vicinity of $75.00 all told. I would advise you that the pile of ashes has been removed from the cellar.

Your obedient servant,

A. D. Moore

A. D. Moore, Indian Agent,
Muncey, Ont.

The Secretary,
Department of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, July 3rd, 1930.

Sir:

I have your letter of the 27th ultimo, giving an estimate of the cost of installing water conductors on the Oneida No. 3 Indian Day School building in order to carry the water away from the school wall; also regarding the repairs required to the well. In this connection I have to say that you may arrange to have the three water pipe conductors installed. You may also have some new planking placed on top of the well and an extension made to the water trough. It is noted that you do not recommend that a concrete top be placed on the well. Please arrange to have the conductors installed and the repairs to the well carried out.

It is noted that the total cost of this work, along with the other repairs mentioned in your letter of the 13th ultimo, will not exceed approximately $75. If possible, all expenses in connection with the repairs authorized at this school should be kept within that amount. You should see that all work is completed during the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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3-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 1930
RECORDS

1-2-3

Muncey, July 10, 1930.

SCHOOLS BRANCH
JUL 15 1930

Sir:

I beg to acknowledge receipt of your letter 7-7-4 of July 8, with reference to the supplying of a chair and desk for the teacher of the Oneida No 3 Indian Day School, and would advise that a chair is badly needed.

The desk, while quite delapidated and of very antique design could no doubt be used for another year if funds do not permit purchase this year.

Yours truly,

A.D.Moore

A.D.Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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7-7-5.

Ottawa, July 15, 1930.

Sir:

Replying to your letter of the 10th instant, I have to say that you may place an order with the Globe Furniture Co. Ltd., Waterloo, Ont., for the supplying of a teacher's desk and chair for the use of the Oneida No. 3 Indian Day School. You should request this firm to supply their No. 121 teacher's desk and No. 1563 teacher's chair. You should furnish them with full shipping directions and request them to forward their account, in duplicate, to you covering the cost of the desk and chair F.O.B. nearest shipping point to the school. After this equipment has been supplied, you should certify the account in the usual manner and forward it to the Department, when payment will be made direct to the above firm. Please arrange to have the desk and chair delivered at the school before it reopens after the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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"COPY"

Oneida, Nov. 12/28

Hon.J.C.Elliott,
Minister of Public Works,
Ottawa.

Sir:

The members of the Mothers' Club of No.5 School wish to have you intercede for us in asking the Indian Department to help providing a hot midday lunch in the school, which will not only help the children but the teacher as well.

Many of our Indian folk are not able to help and that is why we are asking for help. We would be very glad if the Department would aid us in our work, and we the mothers, will do all we can to have the children attend school regular.

The teacher has a good attendance at present but circumstances will not allow us to have our children attend regular if we do not get ahead with our new organisation.

The Teacher's reports of last winter explains to us that she had fairly good attendance at beginning of the season and when cold weather settled the attendance was cut down to eight on account of hard circumstances through lack of clothing and provisions in the homes of the children.

Hope you will give this a fair consideration.

Yours,

President of Mothers' Club

"Mrs. Ethel Abram"
Muncey P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa November 14th.1928

R

Dear Dr.Scott:

I enclose herewith copy of letter which I have to-day received from Mrs.Ethel Abram of Muncey in which she asks that the Department assist in providing hot lunches for the children attending school on the Reserve.

It may be that this matter has already been brought to your attention and if so, I would be glad to have your views concerning it. If it is possible to meet their wishes, I will appreciate it.

Yours sincerely,

J.O. Elliott

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

m

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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CANADA

POOR COPY

3-7-5

file

November 17, 1928.

Dear Mr. Elliott:

I have your letter of the 14th instant, enclosing copy of communication from Mrs. Ethel Abram, of Muncey, in which she asks that the Department assist in providing hot lunches for the children attending the Oneida No. 3 Indian Day School. I may say that at the present time this question is under consideration, and, a few days ago, Mr. Indian Agent McCookin was asked for a recommendation. You will understand that, if we provide a hot lunch for this school, four others in the same Agency will have to be considered, and it is just possible that many other schools in the Province will be affected.

There is no question of the advisability of a hot lunch for school children. However, when the parents are able to provide it, there is doubt concerning the expediency of having it done by the Department. After all, one of our chief aims is to make the Indian independent. I have found the best solution is to ask the parents to give the children a little solid food for the noon hour, which is supplemented by soup, cocoa or milk, provided by the Department and prepared by the older girls under the supervision of the teacher.

Yours very truly,

Duncan C. Scott

Hon. J. C. Elliott,
Minister of Public Works,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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THIS ~~13-7-1-3~~

CLOSED

PLEASE SEE

7-7-5[B]

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6152)

File 418-5, part 1	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1897 - 1899
File 418-5, part 2	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1919 - 1930
File 418-5, part 3	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1930 - 1931, 1941 - 1948
File 418-8, part 1	Caradoc Agency - Oneida #3 School - Teachers' Residence - Land Quit Claim. (Plan) 1925 - 1925
File 418-8, part 2	Caradoc Agency - Oneida #3 School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1930 - 1937

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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No. 7-7-5 VOL.3 7-7-5[A] CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ONEIDA NO.3 DAY SCHOOL

BUILDINGS, ROUTS. BC.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA
1-3-1

OFFICE OF INDIAN AGENT
Munsey, Ont.,
Nov. 20th. 1930.

DEPT. OF INDIAN AFFAIRS
NOV 22 19
RECORDS

SCHOOLS BRANCH
NOV 24 1930

Sir:

I would advise you that the chimney of the Oneida No. 3 Indian Day School is becoming delapidated and some of the bricks are breaking loose from this chimney and also that the roof on this school is old and the shingles are in places torn off, and that although both chimney and roof may do for a few months without much damage, consideration should be given for a new roof being put on and a new chimney built from the roof up during the coming spring or summer holidays.

Your obedient servant,

A.D. Moore,

A.D. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5.

Ottawa, November 24, 1930.

Sir:

I have your letter of the 20th instant, informing the Department regarding the condition of the chimney and roof at the Oneida No. 3 Indian Day School building.

In this connection I have to say that you may arrange to have the repairs absolutely necessary at the present time carried out to the chimney. Any loose bricks may be replaced, and any pointing required carried out. You may also arrange to have a few minor repairs to the roof carried out, in order to prevent leakage during the coming winter and early spring months. After the minor repairs authorized above have been carried out, you should forward an account, in duplicate, properly certified, covering the cost.

We have no funds available at the present time to authorize the building of a new chimney or putting on a new roof. You should draw this matter to the attention of the Department early next spring, stating in detail the work you would recommend be done and, if possible, the approximate cost of material and labour.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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1-9-J

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 4 1931

Muncey, ...

No. 1-3

TO DATE OF THIS LETTER

March 3rd 1931 19

SCHOOLS BRANCH
MAR 4 1931

Sir,—

I would beg to advise you that on making a recent inspection of the Oneida No. 3 Indian day school Caradoc Agency, I found a very crowded situation, there being 43 pupils present with a seating accomodation of only 36 and have been advised by the teacher that this condition has existed for some time and that owing to the fact that the majority of these pupils are in minor grades it is impossible for her to give them the attention they should get and also have the discipline necessary for Indian education.

I also found five windows broken and the hot air pipe of the furnace torn down, a number of the school desks loose in the class-room, the outside doors of the school with loose hinges and broken locks and on questioning the teacher as to the discipline she has maintained with the pupils to allow such damage to be done and she informed me that she has a number of larger pupils who are attending that are not there to learn and are very disturbing factors in the discipling of the school, and also that she is unable to watch and control such a large number of pupils.

I also found that although a ton of coal and about 8 cords of wood have been supplied this school this winter, it will be all gone within a week and in short this school is in a very unsatisfactory condition, and although the teacher is very diligent and sincere in her work, she has not the proper control of her pupils, which in my mind is caused by her taking too large an interest in other works and which are not her duties and that she should give her services for teaching and teaching only.

During the coming summer, to save expenses I would consider it much better if the use of this school's furnace was eliminated and a small furnace be installed in the class-room, which would cost in the vicinity of $60.00 but would be saved in the cost of fuel in the winter and I am quite sure that such a stove would give sufficient heat for the class-room of this school.

Owing to the present condition of the doors, at this school, I would also recommend that two new doors be purchased and two new locks installed on these doors, also five panes of glass will have to be put in at once.

I would also wish your authority to expell from this school any children 15 or 16 years of age whom it is not possible for the teacher to discipline and who are not learning but are creating a bad influence in the class-room.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Your obedient servant,
A.D. Moore
A.D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

Ottawa, March 5, 1931.

Sir:

I have your letter of the 2nd instant, reporting on the crowded condition of the classroom at the Oneida No. 3 Indian Day School and stating the damage that has been done to the windows, desks, etc.

Regarding the overcrowding in the classroom, I have to say that it is noted the teacher is unable to keep oversight and control the large number of pupils, also that several of the older pupils are a very disturbing factor in the discipline of the school. The Department does not wish to deprive any child under the age of sixteen years from attending classes, but, in cases where they do not conform to discipline, they should not be permitted to attend. The teacher and yourself should discuss the matter of the attendance of the older pupils and give notice to those who do not conduct themselves properly that they are to discontinue attendance. The Department will leave the matter of refusing permission to attend in the case of those older pupils who are creating a bad influence in the classroom in the hands of yourself and the teacher. You should inform the teacher that it is expected she will devote her full time to the teaching duties during the regular classroom period, also that she should keep proper control and discipline over the pupils.

Regarding the repairs, etc., required, I have to say that you may arrange to have the five broken windows repaired, the hot air pipe of the furnace replaced, and any school desks that are loose in the classroom refastened. You may also arrange to install two new doors, with a suitable type of lock on each. You may also arrange to purchase any further fuel required for the present winter's use. Accounts, in duplicate, properly certified, covering the above authorized expenditures should be forwarded.

The matter of a change in the present furnace has been noted. Our funds for the next fiscal year will be extremely limited, and it is doubtful whether any alteration in the heating system can be made. You might, however, draw this matter to the attention of the Department next [redacted].

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

PAY TO Caradoc Indian Agency Trust Account,

ADDRESS Muncey, Ontario,

CREDIT VOUCHER

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Dec. 11/40	To accountable balance advance cheque # 5321	
	for purchase manual training materials	
	Caradoc Day Schools	$32.50
	By paid Leslie Brayford Receipt # 33225	20.00
	Oneida No. 3 School	
	TOTAL PAID OUT	20.00
	BALANCE ON HAND	12.50
		$32.50
	Auth. 7-2-11 Dec. 4th, 1940.	
	J.K.S.K. Returned to prov.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Ruston
Agent

FORM No. I.A. 506
R. 16

VOUCHER No. 615

DATE March 21st, 1941.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

March 21st *19* 41

Sir,

CREDIT VOUCHER

I enclose herewith Vouchers Nos. 615 ,

amounting to $ 20.00 *in favour*

of Caradoc Indian Agency Trust Account, Muncey, Ontario

for materials purchased for manual training at the Oneida No. 3 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-11 *dated* December 4th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1870

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Acct of No 3 school Onjida
acct of H. G. Jones
Muncey

Jan 2 1940	2 gal Flour oil	at $1.00	$1.00
	1 pkt Ammonia	" .10	.10
	5 cakes soap	" .05	.25
	1 Broom	" 1.00	1.00
	1 pr Hinges	" .30	.30
	1 pane of Glass D.D. 24x28	1.50	1.50
	1 lt putty	" .10	.10
	1 doz Brads for window	.05	.05
	1 " Coat Hooks	.12	.12
Feb 9	1 set Grate Bars for N 6 F Dominion Circulator Heater	$5.00	$5.00
	1 ash pan for same	$1.00	$1.00
			$10.42

I certify this to be a true statement

H. G. Jones

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. T. Jones.

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY USE

CHEQUE NO.

DATE

VOTE		
AI LOT.	E. R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	To payment for materials and merchandise supplied as current necessities for use at the Oneida No. 3 Indian Day School during the months of January and February, 1941, as per attached account	$10.42
	• Urgent • • Current Necessities •	
	H. H. H.	
	TOTAL	$10.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 149

VOUCHER NO. 9

DATE April 2nd, 1941.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

April 2nd 19 41

Sir,

I enclose herewith Vouchers Nos. 9 Encl.,

amounting to $ 10.42 in favour

of H. W. Janes, Muncey, Ontario.

for current necessities supplied for Oneida No. 3 Indian Day School.

This expenditure was authorized by Departmental

Letter No. " Urgent" dated xxxx

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
APR 4 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-5

FILE 1-2-1

Muncey, Ontario,
July 3rd, 1941.

DEPT. OF MINES & RESOURCES
JUL 194
RECEIVED

Dear Sir:

The classroom at the Oneida No. 3 Indian day school needs painting badly and it should be painted a lighter colour to improve the lighting in the room. The wood work is at present painted grey and could be left that colour and given an additional coat of paint whereas the walls and ceiling should be given two coats of ivory paint.

The size of the classroom is 20' x 28' with 14' walls.

The ante-room is 14' x 16' and has 9' walls. Two cloak rooms are 5' x 16' and have 14' walls. Repairs must be made to the plaster in the cloak rooms before being painted.

Two dozen wire coat hangers are needed. The desk needs screwing down and repairing. One pane of glass 14" x 18" has to be replaced.

The cost of materials should not exceed $40.00 and could be purchased locally from merchants on the approved list.

The cost of labour will run in the vicinity of $40.00 also.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

1-2-1

Ottawa, July 7, 1941.

Dear Sir:

With reference to your letter of the 3rd instant, you may arrange for the interior painting of the classroom at the Oneida No. 3 Indian Day School. It is noted that the cost of the materials will not exceed $40 and that the cost of labour will be approximately the same amount.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. M ore,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. V. Janes,

ADDRESS Munsey, Ontario.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
July	41	To payment for cleaning materials, floor oil and window glass supplied for use at the Oneida No. 3 Indian Day School at Caradoc Agency during the school year ending June, 1941, as per attached account	$2.85
		Auth. " Urgent "	
		TRIPLICATE FOR FILE 22.7.41 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$2.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 203

DATE July 22nd, 1941.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the.....Caradoc.....Indian Agency,

.....July..22nd.....19..41.

Sir,

I enclose herewith Vouchers Nos.....203.....,

amounting to $ ..2..65.....in favour

of H.. W.. Janes.....Muncey..Ontario.....

for materials..supplied..for..use..at..Oneida..No..3..day school.

This expenditure was authorized by Departmental

Letter No.....Urgent.....dated....xxxx.....

Department of Mines & Resources
Indian Affairs Branch
JUL 24 1941
REGISTERED

Your obedient servant,

C.O. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Repairs for Oneida No 3 school
plug 1941 acct of W A Jones Hamilton

2 doz coat hook screw	at 25¢ doz	50
7 gal ivory paint for walls & ceiling	" 4.75 per gal	33 25
1 gal turpentine	" 1.75 " "	175
1 " Boiled Oil	" 1.50 " "	150
20 ft Conductor pipe	" 7/2 " "	170
1/6 doz " Elbows	" 29 ct	5 4
1/6 " paint Brushes 4"	" 1.00 each	200
1/12 " " " 3"	65 ct each	66
16 ft Tenlight 4'x16'	" 20 per m	3 84
		$43 73

I certify this to be a true statement

W A Jones

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. Jones.

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Sept.	41	To payment for building repair material supplied for chicken and repairs at the Caradoc No. 3 Indian Day School at Caradoc Agency as per attached account	345.73
		Auth. I-7-5 July 7th, 1941.	
		Vo. 1940-41	
		TOTAL	345.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Acting Agent

VOUCHER No. 301

DATE September 17th, 1941.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 7-7-5

EX'D

Office of the Caradoc *Indian Agency,*

September 13th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 301,

amounting to $ 45.73 *in favour*

of H. W. James, Muncey, Ontario.

for paint and other materials for repair work at Oneida No. 3 Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* July 7th, 1941.

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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T. B. ESCOTT CO. LIMITED

NOTICE: ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

146 YORK ST.
LONDON
CANADA

WARTIME PRICES AND TRADE BOARD
License No. 30162

Dec. 8, 1941

SOLD TO Caradoc Indian Agency Day School,
Muncey

TERMS: NETT CASH — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ONEIDA #3 SCHOOL

50 lb. Wht Sugar	50	7 2/3	3	84	
10 lb. Cocoa	10	11½	1	15	
12 ds. Aylmer Veg. Soup	12	95	11	40	
9 ds. Carn. Milk lge.	9	105	9	45	25 84

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO T. R. [illegible] Co., Ltd.,

ADDRESS 136 York St.,

London, Ontario.

DATE	SERVICE	AMOUNT
Nov. 11	On account for expenditures incurred for supplies	
	children inmates for months of June & July	
	Indian Day School at Caradoc Agency, as per	
	attached accounts	$ 23.65
	Auth. 7-5-5 November 22nd, 1941	
	Full 2.	5012.41
	TOTAL	$ [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Agent

VOUCHER No. 12

DATE November 12, 1941

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Refund to G. W. Down.

Address Kunaay,

Ontario.

DATE 1942		SERVICE	AMOUNT	
Nov.	6	Refund to G. W. Down, for payment of supplies for Oneida No. 3 School and Oneida No.2 school, as per attached accounts.	$1.	15

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pass

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1368

Agent

Voucher No. 357.

Date Nov. 6, 1942.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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POOR COPY

I certify this to be a true statement

W. J. Jones

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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FORM No. I.A. 506A
Rev. 1940

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... R. T. Jardine .....

Address ..... Hagley .....

..... Ont. .....

DATE	SERVICE	AMOUNT
1943 April 7	In payment of supplies for Caradoc Agency Schools as per attached account.	$ 2.00
	DUPLICATE FOR FILE 9.4.43 Voucher in duplicate attached for Accountant to sign	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE April 7, 1943.

VOUCHER No. 14

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-8

Ottawa,
August 25, 1943.

D.A.'D.

[redacted]

[redacted]

I attach account amounting to $68.85, covering the cost of materials purchased for painting the interior of the Oneida No. 3 School. As labour was available at this time the Agent was instructed to make local purchase. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 418-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., August 20 1943

M. No 3 Onelda School

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Aug	17	5 Gals. White Paint	4	75	23	75
		3 " Green "	4	75	14	25
		4 Brushes	1	65	6	60
		2 Qts. Blk. [illegible]		80	1	60
		4 " Dark Oak	1	75	7	00
		10 Pcs. Glass		50	5	00
		2 Pkgs. Sand Paper		10		20
		3 Gals. Turpentine	1	90	5	70
		1 Gal Linseed Oil			1	35
		2 Qts Black board Paint	1	40	2	80
					68	25

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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FORM No. I.A. 506A
Rev. 1936

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Sanderson Hardware.....

Address.....St Thomas,.....

Ontario.....

DATE 1943		SERVICE	AMOUNT
Aug	21	To payment of materials supplied for No. 3 Onelda Indian Day School as per attached account.	$ 68.25

APPLICATION FOR
Voucher in duplicate attached
for Agreement to buy

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 dated August 10th, 1943

Agent

Date August 21st, 1943

Voucher No. 218.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order N? 19929

RECEIPT FORM

This order number to appear on all packages and invoices

File No. -

..... 19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	

Ottawa,
August 25, 1943.

EX'D.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $68.25, covering the cost of materials purchased for painting the interior of the Oneida No. 5 School. As labour was available at this time the Agent was instructed to make local purchase. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 418-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

JP
TMH

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Form No. I.A. 702
Regn. No. 978

RETURN OF LABOUR on the Oneida No. 3 School on Oneida Reserve

for week ending September 11th, 1943.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Painting					5	10	15	.40	6.00	Enoch Thompson	
Enos Ninham	"					5	10	15	.40	6.00	Enos Ninham	

Cheque No. 012996

Balance 157.00

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1946

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

"CREDIT VOUCHER"

Pay to.....Indian Agency Trust Account.....

Address.....Muncey,.....

.....Ontario.....

DATE	SERVICE	AMOUNT
Sept. 17	Accounting in part for Cheque 012296, as per attached Labour Sheet.	
	Enoch Thomson - 40 hrs. @ 40¢ - $ 6.00	
	Enos Kinnan - 15 hours @ 40¢ - 6.00	
	$ 12.00	$ 12.00

FOR FILE
N.C.C. attached
Instrument to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 dated Aug. 10/43

Agent

VOUCHER No. 26

DATE Sept. 17th, 1943.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Form No. I.A. 702

RETURN OF LABOUR on the Oneida No. 3 on Oneida Reserve

for week ending August 21st, 1943.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enos Ninham	Painting	10	10	10	10	10		50	.40	20.00	Enos Ninham	
Enoch Thompson	"	10	10	10	10	10		50	.40	20.00	Enoch Thompson	

Week ending August 28th 1943

Enos Ninham	Painting Interior	10	.40	4.00	Enos Ninham	
Enoch Thompson	"	10	.40	4.00	Enoch Thompson	

Cheque No. 012996 Vote ..... Agency Caradoc

Balance $ 237.00 Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Expenses

Oct 16. 1943.

Statement with Enos Pinham
10 Work at Onaping #3 School
Thursday Oct 14th
10 hours at 40¢ - $4.00

Receipt of Payment
Enos Pinham

Riding Mark
2500

DEPARTMENT OF MINES AND RESOURCES

7-7-5

FORM No. I.A. 506A
Rev. 1940

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

"CREDIT VOUCHER"

1943 DATE		SERVICE	AMOUNT
Sept.	3	Accounting in part for Advance Cheque 012996 as per attached account.	
		Enos Pinham - 60 hrs. @ .40¢ - $ 24.00	
		Enoch Thompson-60 hrs. @ .40¢- $ 24.00	
		$ 48.00	$ 48.00

CREDIT

SEP 8 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-5-5 dated Aug. 10, 1943.

Agent

VOUCHER No. 236

DATE Sept. 3rd, 1943.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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FORM No. I.A. 506A
Req. 1350

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to.....Indian Agency Trust Account,.....

Address.....Muncey,.....

.....Ontario.....

"CREDIT VOUCHER"

EX'D. A

1943 DATE		SERVICE	AMOUNT
Oct.	16	Accounting in part for Advance Cheque 012996, as per attached account.	
		10 hours work @ 40¢ per hour - $ 4.00 - Enos Ninham - #3, Oneida INDIAN DAY. SCHOOL	$ 4.00

20 OCT 10:48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 dated Aug. 10/43

Agent

VOUCHER No. 316

DATE October 16th, 1943.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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In account with Enoch Thompson,
Carpenter.
Workmen No 3. Oneida School.

Monday	March	20th	8 hours at	50¢	4.00
Tuesday	"	21st	8 "	"	4.
Wednesday	"	22nd	6 "	"	3.
			Total		$ 11.

Received payment

Enoch Thomps

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario,

CREDIT ACQUIRED

DATE 1944		SERVICE	AMOUNT
March	29	Accounting in part for advance cheque No. 012996. Carpenter work at Oneida No. School, as per attached account. E.W.D. A	$ 11.00
		6.4.44 Cashed	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-6-5 dated Aug. 10/43

Agent

Voucher No. 628

Date April 1st, 1944

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Mrs. P. Phelan.

17/5/44

Stacey

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

Ottawa,
May 17, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

It has been brought to the attention of the Department that the Oneida No. 3 School is not very comfortable in the winter. I understand that this building is heated by stoves, although there is stated to be a furnace in the basement. The Department would appreciate it if you would inspect this building at once and let me know at the earliest possible date what action could be taken to make this building more comfortable for the winter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 9 1944

REGISTERED

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
June 7th, 1944.

I wish to refer to your letter of May 17th with reference to the heating of Oneida No. 3 Indian Day School, and after an inspection it would appear that your informant has been misinformed. Apparently there was a furnace installed but I am told it was diemantled some ten or fifteen years ago, for what reason nobody seems to know. Since that time a stove has been used with apparent satisfaction until last year when Mrs. Johnstone, the teacher, complained of the school being uncomfortably chilly. I therefore requested, and you approved of, a new stove at a cost of $ 50.00. The $ 50.00, however, had to be returned because a stove with increased heating capacity could not be purchased, and the merchants advised that they could not hope to replace a stove of the size and capacity required until after the War.

Before suggesting the installation of a new furnace, if available, I would want to know the reason why the previous unit was taken out; you probably have something on School files referring to this. In any case, to replace any type of heating unit at the present time, even if available, creates a problem. One of the penalties of the rural dweller to-day is the complete indifference to his most necessary requirements. Tinsmiths and plumbers, in fact all mechanics, are at a premium, and do not hesitate to advise that, owing to gas control, they are not interested in jobs that entail a trip of 10 or 15 miles a day. I contacted a plumber a few days ago in connection with this school and he advised that he was too busy to even think of it. Personally, I do not see what action can be taken at

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Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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the present time unless the services of a competent heating mechanic can be secured, and the type and size of furnace made available, although there is perhaps one alternative. The ceiling in the classroom is very high and there is a possibility that the present heating unit would work more efficiently if the ceiling were lowered. This could be done by putting in new joists and a false gyproc ceiling. I have not yet estimated the cost of such a job, neither do I claim that it would correct the condition but if the idea meets with your approval I will estimate the cost and endeavour to have the work done during the summer holidays.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-8

2

Ottawa,
June 13, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I have your letter of the 7th instant, regarding the heating of the Oneida No. 3 Indian Day School.

The use of the furnace was discontinued in 1931 as a result of a recommendation contained in a letter dated December 1, 1931, from the former Agent, Mr. A.D. Moore.

Please let me know the dimensions (length, width and height) of the classroom at the Oneida School and also the dimensions of the basement in this building. With this information we will be able to decide the size of the furnace that would be required to heat it properly. At the same time you might make an endeavour to secure a price on a pipeless furnace and, if successful in this regard, you should submit the quotation received, also the name and address of the person giving the quotation.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

Ottawa, July 6, 1944.

Mr. G. W. Down, Indian Agent, Muncey, Ontario.

I desire to refer you to our letter of the 13th instant, with reference to the furnace at the Oneida No. 3 Day School, the Department would appreciate a report from you at the earliest possible date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[illegible]
FILE 130-3

Muncey, Ontario,
July 26th, 1944.

I wish to acknowledge your letter of July 6th, and refer also to the last paragraph of your letter of ~~July~~ 13th. In this connection I have prepared a plan of Oneida No. 3 School herewith attached.

I have not yet been able to locate a local dealer who is prepared to give a quotation. Government restrictions, distance, location and gas rationing are factors that dealers and mechanics must take into consideration. I will, however, continue my efforts and advise, as soon as I am able to locate a dealer or service man prepared to quote and install.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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PLAN OF ONEIDA NO 5 SCHOOL

[redacted] windows 33"x7'

N

S

full basement with 7' 6" ceiling

Geo W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to ..... Geo. W. Down,

Address ..... Muncey,

Ontario.

EXD.

1946 DATE		SERVICE	AMOUNT
Feb.	14	To payment of refund for glass and pipes purchased to use at No. 3 Oneida Indian Day School, Caradoc Agency, as per attached receipts.	$ 8.20

418-16-10-691
TRIPLICATE FOR FILE
Voucher 18/2/46 attached
for Accountant to rev. Dft

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. EXEMPTED dated .....

Geo W Down
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 531 Date Feb, 14/46.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cowan Hardware Ltd,

Address London,

Ontario.

DATE 1946		SERVICE	AMOUNT
Feb	15	To payment of merchandise for repairs at the Oneida No.3 Indian Day School. Statement attached.	5.25

418-76-10-641
TRIPLICATE FOR FILE.
20/2/46
VOUCHER IN duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. O.W.Down dated .....

FORM No. I.A. 506

Reg. 1876 532

Voucher No. 352

Agent

Date February 15th, 1946

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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BEATTY BROS. LIMITED
SPENCER DIVISION

MANUFACTURERS OF SPENCER HOT WATER AND STEAM SELF-FEED BOILERS, RANGES, HEATERS, HOT AIR FURNACES, JACKET HEATERS

OFFICE AND PLANT
PENETANGUISHENE, ONT.

Feb. 19/46

SOLD TO Dept. of Mines & Resources,
Office of the Indian Agent,
MUNCEY, Ontario.

ORDER NO. L/Feb. 8
CAR NO. Mailed
DESTINATION Muncey
SHIPPED Feb. 19th
TERMS net cash

INTEREST CHARGED ON OVERDUE ACCOUNTS

	1	set of grates for Dom. Circ, #6F		3.05
		postage		.85
				$3.90
		1 pcl. 20#		

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. 2CD.

Date G

Pay to Beatty Bros. Limited,
Spencer Division,

Address PENETANGUISHENE,
Ontario.

1946 DATE		SERVICE	AMOUNT
Feb.	23	To payment of 1 set of grates for stove in Oneida No. 3 School, as per attached account.	$ 3.90

418-76-09-627-2
g8/3/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. EMERGENCY, re Schools

Edward Lowe
Agent

FORM No. I.A. 506
Req. 1876

VOUCHER No. 545

DATE Feb. 23/46

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Cowan Hardware.

Address London.

Ontario.

DATE 1946		SERVICE	AMOUNT
Mch	9	To payment of stove pipes replacing old ones worn out. Account attached.	$ 5.70
		Oneida No.3 School	

418-76-09-622
Authority for Payment
Voucher in duplicate attached
for Accountant to pay.
13 Mar 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated

F. W. Down
Agent

Voucher No. 569

Date March 9th, 1946

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Geo. W. Dann.

Address Muncey. Ontario.

REFUND

DATE 1946		SERVICE	AMOUNT
Mch	9	To payment of refund for purchase of heater for No.3 Oneida School.	$ 12.00
		Second hand stove purchased to replace stove beyond repair. Could not purchase new stove.	

418-76-12-415
Teacher's Files
13 Mar 46
Teacher in circular dated
for Amusement re pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated

Leo Down
Agent

Voucher No. 668

Date March 9th, 1946

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to ..... Geo. W. Down, ...

Address ..... Muncey, Ontario. .....

.....

.....

1946 DATE		SERVICE	AMOUNT
Feb.	1	To payment of refund for advertisement in London Free Press re teacher for Oneida No. 3 School, as per attached receipt.	$ 4.59

418-76-11-922
2 Mar 46

ADDITE
[illegible]
the
ACCOUNTS BRANCH
DEPARTMENT

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-7-1 dated Jan. 16/46

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 506 Date Feb. 1/46.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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The London Free Press

Western Ontario's Foremost Newspaper

"A Good Ad In the Best Paper Pays Best"

DEPT. OF PUBLIC PRINTING & STATIONERY
PURCHASING DIVISION
FEB 21 1946
CONTROLLER OF PURCHASES.

Geo. W. Dows,

Indian Agent, Muncey, Ontario.

CLASSIFIED ADVERTISING

DATE	CLASSIFICATION	LINES	PAID	COST
Jan. 22	35a			4.02

CLIENT PAYMENT
- THANK YOU -

The sum of $4.59 will be accepted in full payment of this account provided payment is received on or before FEB 1 1946

THIS IS THE ONLY REMINDER YOU WILL RECEIVE

NO CLAIMS ALLOWED AFTER DISCOUNT DATE

Indian Affairs. (RG 10, Volume 6151, File 452,113-5, part 3)

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7-7-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

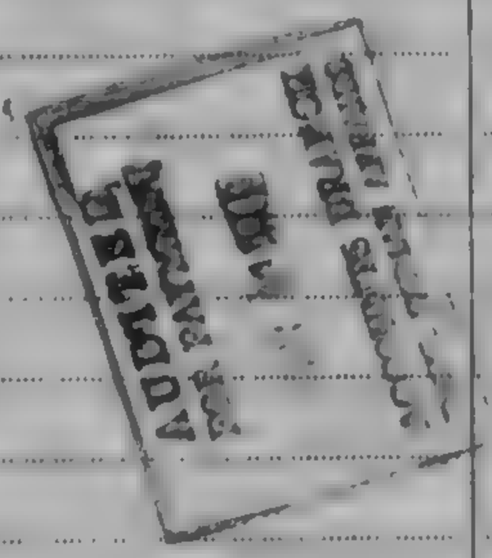
Pay to Geo. W. Down,

Address Muncey,

Ontario.

1946 DATE		SERVICE	AMOUNT
Feb.	19	To payment of refund for 3 days' advertisement in the Globe and Mail for teacher for Oneida No. 3 School as per attached receipt.	$ 5.46

418-76-11-922
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant's use to pay.
2 Mar 46



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-7-1 dated Jan. 18/46

Geo. W. Down
Agent

FORM No. I.A. 506
Req. 1876

VOUCHER No. 539

DATE Feb. 19/46.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Apr 8 1946

M Labrador Eskimo Schools

THANK YOU

	Account Forwarded		
Jan 30 - 1 Flour			
6 Eggs	30		30
3 Blue Bye	35		15
Oct 23			
11 Oranges			25
Oct 25			
2 Qts Cans			30
1 Qt Cans			15
		$	1.85

11

Your account stood to date. If error is found return at once.

◇ Mutchmor Systems - Guelph S 1-2

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... Lockwood Bros., ...

Address ..... Muncey, Ontario. .....

.....

.....

1946 DATE		SERVICE	AMOUNT	
Apl	11	To payment of repairs at Oneida No. 3 School, Caradoc Agency, as per attached account.	1	85

418-76-02-387

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. SCHOOLS ....dated .....

FORM No. I.A. 354
Req. 1876

Hera Downe
Agent

Voucher No. 22 Date Apl 11/46.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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In account with Enos Ninham

Oct.	21	- 8 hrs.	@ .40		.20
"	22	- 8 "	@ .40		.20
"	23	- 8 "	@ .40		.20
"	24	- 8 "	@ .40		.20
"	25	- 8 "	@ .40	$	1.20
				$	14.00

Received Payment

Enos Ninham

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Geo. W. Down,

Address Muncey,

Ontario,

DATE 1946		SERVICE	AMOUNT	
Nov.	14	To payment of refund for labour for replacing windows and repairing damage done at Oneida No. 3 School, as per attached receipt.	14	00

4 1 8 - 26 10-691

EXII

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Emergency dated .....

Geo W Down
Agent

Voucher No. 458

Date Nov. 13/46

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-3

Muncey, Ontario,
Nov. 29, 1946.

Dept. of Mines & Resources Indian Affairs Branch
DEC 2

It is with regret that I have to report another outbreak of window breaking at the Oneida No. 3 School. This time a concentration was made, particularly on storm windows and basement windows. This is very unfortunate and makes it difficult to keep the school warm and comfortable; and to add to my difficulties, I am at present unable to obtain glass.

The R.C.M.P. and the local Indian Constable are working in an endeavour to learn the names of the guilty ones, but again it is very difficult. A few names have been given but, of course, they all deny any part in the destruction. I am convinced that the depredation is the work of school children and I am wondering what you would want done, should we secure definite proof of damage. Personally, I prefer to warn the parents in a manner which will leave no doubt that any further depredation on the part of their children will meet with court action.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

EXTRACT FROM REPORT OF D. C. SMITH, SCHOOL INSPECTOR

on his inspection of ONEIDA NO. 3 Indian Day School - dated Nov.28/46

Original on 7-7-6

The general condition of the school both with regard to accommodations and to progress is very unsatisfactory.

All the basement windows have been broken out. The grates in the stove are broken and cross pieces of iron have been put on top of them to prevent the coal from falling through. This means that the ashes can not be shaken out and on the day of inspection the fire died out. The floor is cold on account of all the basement windows being out and in this weather the school is not fit for use, without a good fire. It was most uncomfortably cold on the day of my visit. During the past two weeks there has been considerable wanton destruction around the school. This includes the breaking of the glass in all the storm windows which were stored in the basement and the destruction of a door in the basement. I understand that this matter is being investigated. There is no knob on the classroom door and children cannot get in from the outside. The pump is not in working order.

B.D.

Letter written re this on 7-7-5 and 7-7-1

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5 (W.T. 1)

Ottawa, 3 December 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 29th ultimo, the Department approves your suggestion that in the event of locating those who broke the windows in the Oneida No. 3 School, you should warn the parents that any further depredation on the part of their children will meet with Court action.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to ..... Cowan Hardware Ltd. .....

Address ..... London. .....

..... Ontario. .....

.....

DATE 1946	SERVICE	AMOUNT
Dec. 10	To payment of Sand Screens as per attached accounts	55.27
	For Windows at Dundas No 3 School.	
	418. Authorized per Mr Lickers letter 12/12/46 Number in duplicate detached for Accountant to sign.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-4-5 (RT) ... dated Dec. 26/46 ...

FORM No. I.A. 506
Reg. 2146

..... Agent

Voucher No. 545

Date Dec. 10/46

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Labour Boarding up basement windows at Oneida No. 3 School.

Sat. Jan.4	Mon. Jan.6	Total	Rate
7	8	15 hrs.	.50

- $ 7.50

Received Payment Enos Nanhan

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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9-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to ..... INDIAN AGENCY TRUST ACCOUNT,

Address ..... MUNCEY,

..... ONTARIO.

.....

DATE 1947	SERVICE	AMOUNT
Jan. 7	Accounting in part for Advance Cheque 090983 as per attached receipt.	
	)Repairs to Oneida No. 3 School)	7.50

DEPARTMENT OF Mines & Resources
Indian Affairs Branch
JUL 9 1946
RECEIVED

418
9 Jan 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5771 dated July 17/46.

FORM No. I.A. 52a
Rev. 2146

Agent

VOUCHER No. 596 DATE Jan. 7/47.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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STATEMENT

Jan 7 1947

M. W. Wright Co of graduen Officers
Canadian

In a/c With J. D. McCALLUM
GENERAL
PHONE 28-R-10
MUNCEY, ONT.

TERMS

		Oneida No	3				77
		Oneida No	2			3	24
		Bear Creek				1	75
						5	74

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....J.D. McCallum.....

Address.....Muncey,.....

.....Ontario.....

.....

DATE 1947		SERVICE	AMOUNT	
Jan.	7	To payment of supplies for Oneida No.'s 2 and 3, and Bear Creek, as per attached acc unt. (Cleaning supplies)	5	76

418
9 Jan 47
Original to be attached to file and original to me.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Form No. I.A. 56
Req. 2146

Agent

Voucher No.....603.....

Date.....Jan. 7/47.....

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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FINDLAYS LIMITED

CARLETON PLACE
ONTARIO

MAKERS OF Findlay STOVES · FURNACES · ELECTRIC & GAS RANGES

Jan. 10/47

SHIPPED TO

SOLD TO

The Dept. of Mines & Resources,
Office of the Indian Agent,
Muncey, Ontario.

ANY CLAIMS ON THIS SHIPMENT MUST BE MADE ON RECEIPT OF GOODS.

DO NOT REFUSE A SHIPMENT BECAUSE OF BREAKAGE OR SHORTAGE HAVE AGENT NOTE DAMAGE OR SHORTAGE ON FREIGHT BILL BEFORE YOU SIGN.

DO NOT RETURN GOODS WITHOUT OUR PERMISSION.

7% PER ANNUM ON PAST DUE ACCOUNTS.

TERMS 30 DAYS NET	DATE OF ORD.	ORDER NO.	SHIP VIA	SALESMAN
	Jan. 6/47	Mail	Ex.Ppd. $ .80	

QUANT.	DESCRIPTION	PRICE	GROSS	FREIGHT	NET
1	Set of grates for Quebec #250,		2.70		2.70

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. —668-48

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Findlay's Ltd., ...

Address ..... Carleton Place, ...

..... Ontario. .....

.....

DATE 1947		SERVICE	AMOUNT
Jan.	13	To payment of grates for Quebec stove, for Oneida No. 3 School, as per attached account.	2.70

EX'D.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G. W. Down dated ..... Emergency ...

Geo W Down

FORM No. I.A. 506
Req. 2146

..... Agent

VOUCHER No. 636 DATE Jan. 13/47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Reed to Yule

7-7-5 (W.T. 2)

Ottawa, 18 January 1947.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

The Department finds it necessary to return your voucher No. 603.

The Treasury Branch requires Mr. McCallum to itemize his account.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

"REVISED"

Pay to ..... Miss Margaret Annett,

Address ..... c/o Mrs. Edith Holdsworth,

..... Southwold,

..... Ontario.

DATE 1947		SERVICE	AMOUNT	
Feb.	17	Payment of refund for crayons for invalids		
		by cancel as per attached account.	1.00	
		(12 boxes crayons @ .15		
		(2 " crayon pencils - @ .20)		

EXD.

418
27 3 47
Cheque detached
for Finance Branch to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Doucet dated .....

FORM No. I.A. 58
Req. 2901

Agent

VOUCHER No. 39 DATE Feb. 17/47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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PHONE Mt. Bridges 28-r2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Boots • Hardware

Jan 15 7

10 lb Shoe Rivets

Shoe Laces 13

Paid

Forwarded

Jan 23

2 Pail 49

1 Enamel Kettle 225

274

Order No 3 Ochre

Indian Affairs. (RG 10, Volume 6751, File 418-5, part 1)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2758

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... PAID.

Pay to.. Lockwood Bros.,

Address Muncey,

Ontario

DATE		SERVICE	AMOUNT
1947			
Mar.	28	To payment of 1 pail and 1 enamel kettle	
		for use at Oneida No. 3 school, as per attached	
		account.	2.74

RECEIVED APR 9 1947

Mar 31/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. G.M.Down dated.....

G. M. Down
Agent

Voucher No. 119

Date Mar. 28/47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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POOR COPY

In account with Enoch Thompson:

Received from Chauncey Doxtator for labour done at Oneida No. 3 school.

May 9 - 5 hours @ .40 per $2. $ 2.00

Received payment Enoch Thompson

7-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Chauncey Doxtator,

Address Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947 May	12	To payment of refund for labour repairing Oneida No. 3 school, as per attached receipt.	2.00

AUDITED FOR PAYMENT MAY 19 Treasury I. C. Branch

DUPLICATE FOR PAYMENT
Voucher in duplicate detached for Accountant to sign.

INDIAN AFFAIRS BRANCH MAY 15 1947 OTTAWA

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No necessity dated .....

Agent

Voucher No. 247 Date May 12/47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-5

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
July 7, 1947.

It is recalled that in July, 1944, the installing of a furnace in Oneida No. 3 School was approved. At that time labour and material was in short supply and I was unable to take advantage of the allotment.

I still do not know whether or not I can locate a man to do the work but I think furnaces are available. This school is very difficult to heat and the children and teacher complain of the cold; therefore if you still favour this type of installation, and I do not think there is any other will do as an efficient job, and can make funds available I will make enquiries and submit the cost of a furnace of suitable size installed.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Department of Mines & Resources
Indian Affairs Branch.
JUL 9 1947
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5 (WT 1)

EXD.

Ottawa, July 10th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 7th instant, please make inquiries regarding the cost of a suitable furnace installed in the Oneida No. 3 School.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MCD

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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POOR COPY

7-7-5

130-3

Department of Indian Affairs
JUL 31 1947
REGISTERED

Muncey, Ontario,
July 28, 1947.

Inspection Report
Oneida No. 3
Indian Day School

This building is of brick construction, and solidly built. All outside sashes and window frames need painting; also repairs to outside steps.

The ceiling of this school is too high, and the walls are badly in need of repair. In fact the entire interior should be remodelled with one of the modern types of wallboard, and three new blackboards installed.

On authority received I am endeavouring to secure estimates for the installing of a satisfactory furnace heating unit.

These are the major improvements and are submitted for your consideration.

The minor repairs, which I am endeavouring to have completed before school reopens are as follows-

3 outside, complete, door lock sets
2 inside, complete, door lock sets
1 new outside door, 2'10" x 6'10"
1 gallon paint for new woodwork

and I trust my action meets with your approval.

With regard to the major jobs please do not ask for estimates. At present I cannot find any person interested enough to drive into Muncey to even look at a job. I can only suggest that whatever you approve that I be given authority to proceed, and I will do my best to have the various jobs completed as soon as possible.

Geo. W. Down,
INDIAN AGENT.

GWD/BC

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Muncey Sept. 5th 1947

Work resumed at the
no. 3 School Oneida
Reserve 40 hrs. at the
50¢ an. hr. yours truly

Enos Nimham

7-7-5 (WT 1)

D.

Ottawa, August 5th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of July 28th, file 130-3, the Department approves the minor repairs required and unless the major repairs involve an extremely heavy expenditure, these are also approved.

If you let me know the size of the new blackboards required, an order will be placed with the Government Stationery Office.

Yours

Bernard E. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

In Account with Enos Ninham -

To repair work on No. 3 Oneida Day School -

48 hours at 50¢ an hour - $ 24.00

Sept. 16, 1947.

Received Payment

Enos Ninham

7-7-5

FORM No. I.A. 5054
Rev. 1946

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Vote 516

"REFUND"

Pay to.....Geo. M. Down,.....

Address.....Muncey, Ontario.....

.....L.V.D.

DATE 1947	SERVICE	AMOUNT
Sept. 5	To payment of refund for work done repairing	
	Oneida No. 3 School, as per attached receipt.	
		20.00

Training Division
SEP 15 1947
Indian Affairs Br.

Department of Mines and Resources
SEP 8 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-7-5 dated Aug. 5/47.

Geo W Down
Agent

Voucher No. 1.R.C.

Date Sept 8 1947

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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DEPARTMENT OF MINES AND RE[illegible]
INDIAN AFFAIRS BRANCH

TREASU[illegible]

CHEQUE No. E.& O.D.

DATE .....

Vote 516
"Refund"

Pay to ..... Geo. W. Down,
Address ..... Indian Agent,
MUNCEY, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	25	To payment of refund for necessary repair work at Oneida No. 3 School, as per attached receipt.	$ 24. 00

Training Division
OCT 1 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 325 7-5 dated Aug. 5/47

Geo W Down
Agent

VOUCHER No. .....

DATE Sept. 25/47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Ont. Aug 30 1917

M Oneida No 3 Pd 1.50

THANK YOU

	Account Forwarded	
6 Corn Beef		90
11 Oatmeal		110
3 Corn Meal		10
2 Molasses		
		15
	5	

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Ont. Aug 31 1917

M Oneida No. 3

THANK YOU

	Account Forwarded	
1 Mon-Oyo		22
2 Sugar		

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Ont. Sept 1 1917

M Oneida No. 1

THANK YOU

	Account Forwarded	
1 Glass 14 x 26		33
1 Copper Boiler		35
Oneida 3		68
	4	

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Ont. Aug 31 1917

Oneida No. 1

THANK YOU

	Account Forwarded	
1 Mon-Oyo		22
1 Oatmeal		30
2 Sugar		
	31	

Indian Affairs. (RG 10, Volume 6150, File 418-5, part 3)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Watford, Ont. 6 1917

M. Conolly & Co.

THANK YOU

Account Forwarded	

City Creamery

2 lbs 34

E. & O. E.

33

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Watford, Ont. Sept 6 1917

M. Conolly & Co.

THANK YOU

Account Forwarded	

1 Cream 45

E. & O. E.

47

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

Watford, Ont. [illegible] 1917

M. [illegible]

THANK YOU

Account Forwarded	
	[illegible]

[illegible]

E. & O. E.

3

Indian Affairs. (RG 10, Volume 6152, File 18-5, part 3)

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Folio _____ **STATEMENT**

Oct 1st 1901

M Lipat & Bros Co.

Indian Office

In Acct with Sioux Lookout

Terms _____ Depot

Aug 30	11	"				
	1					
	2					
Sept 3	1					
6	6	"				
21	1					
	1		30			
	1					
Oct 1	6					

7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Lockwood Bros., ...

Address ..... KUKCEY, Ontario. .....

1947 DATE		SERVICE	AMOUNT
Oct.	28	To payment of necessary supplies for Oneida No. 3 School, Cayuga Agency, as per attached account.	$ 5.08

Training Div.
NOV 3 '47
Indian Affairs

OCT 30 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo W Dove
Agent

VOUCHER No. 617 DATE Oct. 28/47.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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978 DUNDAS ST. PHONE FAIR 1021

Taylor HARDWARE

LONDON, ONT.

Your Order No. 5 D Date Nov 6 47

Sold To #3 Oneida School

Address Muncey Ont

QTY.	DESCRIPTION	AMOUNT
2	doz #10 Opal Enamel Cups 33	7 92
	3 Coffees	

CASH	CHARGE	C.O.D.	REC'D ON ACC'T	PAID OUT		
	City					

MOORE BUSINESS FORMS LTD TOTAL

4040 CUSTOMER'S COPY
PLEASE KEEP THIS

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3759

TREASURY ONLY

Cheque No. .....

Date ..... E.X.D.

Vote 516

Pay to Maylor Hardware,

Address 174 Dundas St.,

London, Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	10	To payment of 2 dozen enamel drinking cups for Onsima No. 3 School, as per attached account.	7.92

Training Division
NOV 18 '47
Indian Affairs Br.

NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 663

Date Nov. 10/47.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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2-7-3-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

"REFUND"

Vote 516

F.L.F.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lillian Lockwood,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	5	To payment of supplies which the teacher thought necessary for Uneida No. 3 school, as per attached receipts. (Refund)	6.41

Training Division
NO. 12

Department of Indian
NOV 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 645

Date Nov. 5/47.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

OFFICE OF THE
INDIAN AGENT
Supt

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

Muncey, Ontario,
Dec. 17, 1947.

Your File 7-7-5 (W.T.1)

Referring to your letter of July 10th I have had Mr. Dodds, tinsmith and hot air furnace man of Glencoe, Ontario, figure on the installation of a furnace suitable for Oneida No. 3 Indian Day School and submit, attached hereto, his over all estimate which you will note covers materials and labour. It is the complete cost of installation and, if accepted, he advises that the job can be proceeded with at once so that the cost may be taken into the present fiscal year.

Department of Mines & Resources
Indian Affairs Branch.
DEC 20 1947
REGISTERED

Yours truly,
Geo. W. Down,
INDIAN SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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POOR COPY

Robt M Clarke
Ottawa

Dec 16/47

#3 Oneida school. furnace House
furnace - materials and all labour 485 00
The furnace will be in all 485!

R. M. Clarke

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5 (WT 1)

I.A.D.

December 24, 1947.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

We have your letter of the 17th instant file 130-3, enclosing a tender from Mr. Dodds for providing and installing a furnace in the Oneida No. 3 day school. Before making a final decision we would like to have more detailed information regarding the type and size of the furnace Mr. Dodds intends to install.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MCD

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

OFFICE OF THE PRESIDENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-3

W.F.H.-1

Muncey, Ontario,
Jan. 14, 1948.

Re: Your File 7-7-5 (WT1)

In reply to your file 7-7-5 (WT1) of December 24th with reference to providing and installing a furnace in the Oneida No. 3 Day School. This Office is enclosing, as requested, a detailed statement from Mr. B. Dodds of Glencoe.

Yours truly,

E.P. Randle,
A/Superintendent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

EPR/JA

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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CANADA

POOR COPY

7-7-5 (WT 1)

January 21, 1948.

EX D.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

We have Acting Superintendent Randle's letter of January 14th with reference to providing and installing a furnace in the Oneida No. 3 School.

I regret that owing to lack of funds, it is not possible to authorize this expenditure at the present time.

Would you bring this matter to our attention again after 1 April, 1948.

D.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

3168

File 7-7-5

Extract from Inspector D.G. Smith's report on the Oneida #3 school dated November 18, 1947.

The accommodations are in fair condition except that the roof in the girls' toilet leaks and that the urinal in the boys' toilet has been destroyed.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. Mines & Resources,
Carradoc Agency Indian Affairs,
MUNCEY, ONT.

INVOICE S 771

Invoice Date Mar.28/48
Terms Net Cash
F.O.B.
Via

Shipped To: taken by "E.Burch"
Agent's order dated Jan.19/48

3 copies to customer

ORDER No.	ORDER Dld.	PARTICULARS	PRICE	AMOUNT
		5 lbs. Putty	.10	50
		5 lights, 14" x 34" Single Diam glass	.38	2 90
				$ 3 40

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A (7) 250
R. 3624

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Longfield Brothers Ltd.

Address Mt. Brydges,

Ontario.

1948 DATE		SERVICE	AMOUNT	
March	31	To payment of glass and putty for Oneida		
		No. 3 School, as per attached account.	3	40

Treaties Division
APR 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 3 1948
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated.....

Ken W Down
Agent

VOUCHER No. 250

DATE Mar.31/48

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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OFFICE OF THE INDIAN [illegible]
Sup't

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-5

PLEASE QUOTE
FILE 130-3 (7)

11064

Muncey, Ontario,
April 13, 1948.

Dept'l File 7-7-5 (WT1)

Further reference is made to the installing of a furnace in Oneida No. 3 School, and in particular your letter of January 21st.

It would be appreciated if you would advise what action may be taken in the current Fiscal Year.

Department of Mines & Resources
Indian Affairs Branch
APR 15 1948
A. M.
REGISTERED

Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
OTTAWA, Canada.

GWD/BC

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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B

C O P Y.

TO: DODDS

Tinsmith and Plumbing

Tobacco Kiln Pipes.

Glencoe, Ont.
January 12, 1948.

Dept. of Mines and Resources,
Indian Affairs.

File # 13-C-3.

The specifications for # 2 Oneida School hot air furnace are as follows:

22" all steel furnace with 2 cold airs out of main close room - 1 cold air from cloal room and 1 from the teacher's room. These will be 2 hot airs in main room - 1 in each cloal room and 1 hot air in the teacher's room.

The furnace is built by the James Stewart Mfg. Co., Woodstock, Ontario.

(Sgd) (Bob. M. Dodds).

$185.00

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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No. 37a
R 3330

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

April 16, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Mr. G.W. Down, Supt. of Indian Agency, Muncey, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Furnace for Oneida # 3 Indian Day School.		

Note:
In connection with the above, Supt. of Indian Agency Down has submitted the attached tender which he received from Bob Dodds, Glencoe, Ontario. Mr. Down states that the furnace which Mr. Dodds quotes would be satisfactory. You will note that Mr. Dodds' tender includes the cost of the furnace and also its installation.

PO 30114

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A.

APPROVED— [illegible]

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

19606

TO Robert Dodds,
Glencoe, Ontario.

FILE NUMBER 80497-15-2 Ont.

OTTAWA May 18th, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
O. M. Down, Indian Supt., Muncey, Ontario.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. Muncey, Ont. QUOTATION OF Jan. 12/1948 DELIVERY REQUIRED BY As per instructio of Supt. Down

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Oneida No. 3 Indian Day School		
	Supplying and installing one hot air furnace at Oneida #3 Indian Day School as per terms of your tender dated January 12th, 1948 submitted to Indian Supt. Down.		$85.60

Training Division
JUN 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 18 1948
P. M.
REGISTERED

GVS/BC'l

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12			502

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
(ORIGINAL SIGNED BY)
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M.
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30114
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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STATEMENT

June 9 19 44

M Chief of Munsee-Bear

BOB. DODDS

TINSMITH

IN ACCOUNT WITH GLENCOE, ONT.

	Supplying and installing hot air furnace for Residence of Chief Jacobs - Muncey Ont.		
	OR Pa Contract		485. 60
	Robt. E. Dodds		

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

528(7)
Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to ..... Bob Dodds, ...

Address ..... Glencoe, Ontario. .....

DATE 1948		SERVICE	AMOUNT
June	21	To payment of supplying and installing hot air furnace for Oneida # 3 Indian School as per attached account.	$85.00

Training Division
JUN 24 1948
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
JUN 24 1948
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Thrasher
..... Agent

VOUCHER No. 566

DATE June 21/48.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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File 7-7-5

Extract from letter from Regional Supervisor Matters dated June 28th, 1948. Original on file 7-9-5.

Oneida #3
The outside is in pretty good shape.

Arch. price

Inside needs painting, an area of 2,000 sq. feet and 400 sq. feet will need two coats, the former white and the latter a light tan.

OK A furnace has been installed here, the old stove and pipes need to be removed.

OK New window blinds are needed, 6 cream blinds 36" x 96" will do this.

OK 2 outside locks are needed for the outside door and that door leading to the basement.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5 (E.1)

July 6, 1948.

The Superintendent, Indian Agency,
Muncey, Ontario.

I desire to refer to that section of your letter of June 28th in which you mention the Oneida No. 3 School.

You should forward a requisition for the paint required and the labour can be done in the same manner as at the other schools.

You can arrange to have the old stove and pipes removed from the building.

Six blinds and two locks can be purchased.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5

OFFICE OF THE AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE
5655

Muncey, Ontario. July 22nd, 1948.

Dear Sirs:-

Re; Voucher - #588 (7)

The above voucher in the sum of $485.00 in favor of Mr. Bob Dodds of Glencoe was forwarded to you on June 21st. The account was for the installation of a furnace at the Oneida No. 3 Day School.

Mr. Dodds informed us this morning over the telephone that this account had not been paid as yet. Will you kindly trace and expedite payment.

Yours very truly,

J. Matters,
Regional Supervisor.

FM/E

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1948
P. M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA. Ont.

Going through
to day 27.7.48

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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7-7-5(WT4)

July 27th, 1948.

Mr. F. Matters, Superintendent,
Indian Agency, Muncey, Ontario.

Re. Voucher - #588(7)

With reference to your letter d/22nd July 1948, the above voucher has been submitted to the Treasury office for payment.

It is expected that Mr Dodds will have his cheque by the end of this week.

klb

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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PHONE MET. 4400

INVOICE

SIMPSONS LONDON LIMITED

CHARGE OFFICE
FOURTH FLOOR

LONDON, ONTARIO

SOLD TO

NOV. 2 1948

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
ATTN. MR. F. MATTERS
MUNCEY ONTARIO

TERMS NET
DUE

OUR NUMBER	YOUR ORDER NUMBER	YOUR REQ'N. NUMBER

DEPT.	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
	OCT 1948				
153	29	6 BLINDS	20.58		20.58

SM-8-48—J47

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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418-3

1064

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Simpsons London Ltd., ...

Address ..... London, Ontario. .....

.....

.....

DATE 1946		SERVICE	AMOUNT	
Nov.	23	To payment of 6 blinds for Oneida No. 3 School as per attached account.	20.	58
		12-413 516 - 09 - 615		

Indian Affairs Division NOV. 29 1946 Indian Affairs Br.

NOV 27 1946

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-7-5 E.1 dated July 6/46.

FORM No. I.A. 506
Req. 3524

Fred. Hall
Agent

Voucher No. 1064

Date Nov. 23, 1946.

Indian Affairs. (RG 10, Volume 6152, File 418-5, part 3)

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FILE NO. 418-5 (1-53)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 418-5 **VOLUME** 3

SUBJECT ONEIDA No 3

DAY SCHOOL

ACCOUNTS, BUILDINGS, ETC.

CORRESPONDENCE FROM AUG. 1930

TO [illegible]

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files

(RG 10, Volume 6152)

File 418-5, part 1	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1897 - 1899
File 418-5, part 2	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1919 - 1930
File 418-5, part 3	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1930 - 1931, 1941 - 1948
File 418-8, part 1	Caradoc Agency - Oneida #3 School - Teachers' Residence - Land Quit Claim. (Plan) 1925 - 1925
File 418-8, part 2	Caradoc Agency - Oneida #3 School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1930 - 1937

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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Vol I

Department of Indian Affairs

19

418-8

CARADOC

TEACHERS RESIDENCE

ONEIDA NO.2 & NO.3

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

INDIAN SOLDIER SETTLEMENT

This Indenture

made in duplicate the day of May
in the year of our Lord one thousand nine hundred and twenty-five

Between

Thomas Antone, of the Oneidas of Thames Reserve in township of Delaware in the County of Middlesex

of the first part,

and

His Majesty King George the Fifth as represented by the Superintendent General of Indian Affairs,

The original of this Document has been removed for retention in the Records of the Indian Land Registry

H Vincent
Signature

August 28 1972

of the second part,

Witnesseth that the said party of the first part for and in consideration of

Twenty-five Dollars of

lawful money of Canada, to him in hand paid by the said party of the second part, at or before the sealing and delivery of these presents (the receipt whereof is hereby acknowledged) has granted released and quitted claim and by these presents Do Grant Release and Quit Claim unto the said party of the second part his successors and assigns for ever, All the Estate Right Title Interest claim and demand whatsoever both at law and in equity or otherwise howsoever and whether in possession or expectancy of ~~him~~ the said party of the first part of in to or out of

All and singular that certain parcel or tract of land and premises, situate, lying and being part of South part of West ½ of Lot 18. Con. C. Oneidas of Thames Reserve, being more particularly described as measuring 450 feet from stake in ground batwen the lots owned by David Williams and Thomas Antone, to commencement of Lot for teachers residence, thence 75 feet west, thence 16½ feet North westerly, thence 114½ feet north, thence 83½ feet east, thence 130 feet south to point of commencement, containing a quarter of an acre more or less

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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Together with the appurtenances thereunto belonging or appertaining **To have** and **To hold** the aforesaid lands and premises with All and Singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part his successors and assigns forever subject nevertheless to the reservations, limitations, provisoes and conditions expressed in the original Grant thereof from the Crown.

The original of this Document has been
removed for re en ion in the Records of
the Indian Land Registry.
Signature
August 28 1972

In Witness whereof the said parties to these presents have hereunto set their hands and seals.

Signed, Sealed and Delivered In the presence of

Thos. McGrath
Ind. Agent

his
Thomas X Antone
mark

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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PROVINCE OF ONTARIO,
County of Middlesex
To Wit:

I, Hugh D. McGoodwin
of the Township of Caradoc in the
County of Middlesex make oath and say:

1. That I was personally present and did see the within instrument and a duplicate thereof duly signed, sealed and executed by Hugh Cautone
one of the parties thereto.

2. That the said instrument and duplicate were executed by the said part y at the Township of Delaware, County of Middlesex

3. That I know the said part y

4. That I am a subscribing witness to the said instrument and duplicate.

SWORN before me at the Township
of Caradoc in the County
of Middlesex this 4th
day of June A.D. 19 25

H.D. McGoodwin
Indian Clerk

W.H. Woods
Commissioner for taking Affidavits, etc.

The original of this
was received by me
on the 3 day of October 1972
Ottawa

DATED A.D. 19

TO

Quit Claim Deed

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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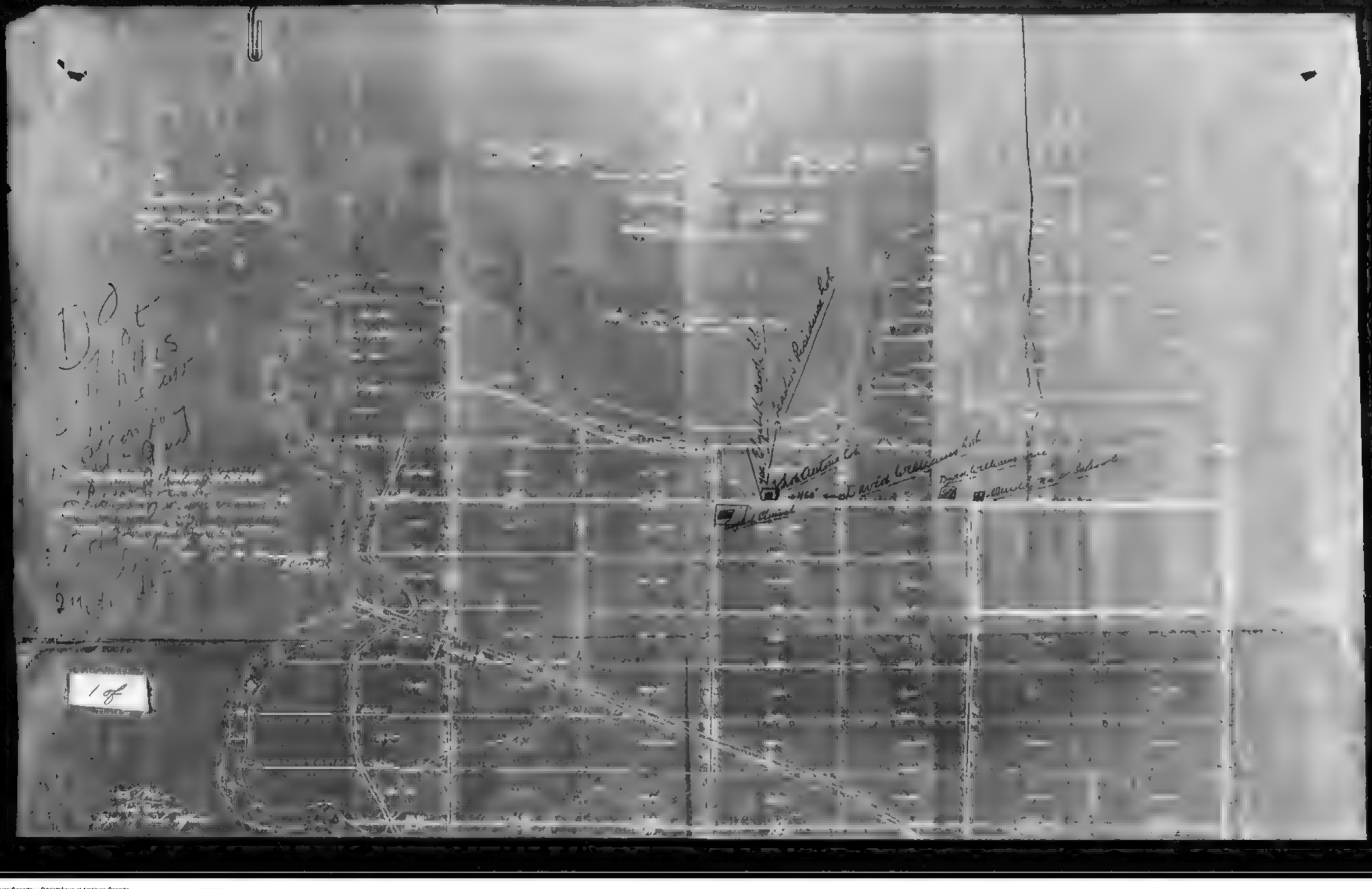

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THIS IS ~~7-7-8~~

CLOSED

PLEASE SEE

7-7-8A

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6152)

File 418-5, part 1	Caradoc Agency - Oneida #3 School - Maintenance - Supplies - Accounts. 1897 - 1899
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File 418-8, part 2	Caradoc Agency - Oneida #3 School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1930 - 1937

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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N 7-7-8 A 7-7-8 CLOSED

VOL. 2

Department of Indian Affairs

19

418-8

ONEIDA NO. 2 & NO.3 SCHOOL

TEACHERS RESIDENCE

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To H. W. Janes,

Muncey, Ont.

DATE	REMARKS	AMOUNT
Aug. 1	To wall paper, etc., supplied for interior decorating of Oneida teachers' residence, Caradoc Agency, as per attached accounts	13. 50

PHONE 28 R 10

H. W. JANES

GENERAL MERCHANTS

Muncey, Ont., July 11 1930

M. A. M. Moore

Teachers Residence

9 rolls wall paper	25.	2 25.
5 ft. " ceiling	25.	1 25.
32 yds Border	5.	1 60
Living room		1 50
3 rolls wall paper	25.	75.
3 rd. rod ceiling	25.	75.
22 yds Border	5.	1 10.
Kitchen		
6 rolls wall paper	25.	1 50
3 rd. rolls ceiling	25.	75.
24 yds Border	5.	1 20
24 lbs Flour	110	1 10.
2½ lbs glue	20	50
		13 50

1

Ref 9-8-30

3049

TOTAL, 13. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tudor
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPT. OF INDIAN AFFAIRS
AUG 5 1930
RECORDS

Letter No.....

Office of the Cardoc *Indian Agency*

Aug. 1, 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 13.50 *in favour*

of H. W. Janes, Muncey, Ont.,

for wall paper, etc., supplied for interior decorating of Oneida teachers' residence, Cardoc Agency

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* June 12, 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To.....Mrs. Lilly Powless,.....

....Muncey, Ont.....

... .

DATE	SERVICE	AMOUNT
Aug 2nd	To 90 hours work decorating and papering interior of Oneida Teachers Residence, Caradoc Reserve, at 25 cts an hour.	$22.50
	EXAMINED and found correct A. M. Lerch	
	1/4 9 & - 30	
	3048	
	TOTAL,	$22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

E

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

August 2nd. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 22.50 *in favour*

of Mrs. Lilly Powless. Muncey. Ont.

for work done in decorating Onaida Teachers Residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* June 18th. 1930.

Your obedient servant,

A. E. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. Jeke

Treaty No. ... .

DEPARTMENT OF INDIAN AFFAIRS

To.....Robert Loxtator, ...

Muncey, Ont. .....

.. ..

DATE	SERVICE	AMOUNT
Sept. 18	To 22 hours carpenter work making coal bin and other repairs to Oneida Teachers' Residence at 30¢ an hour	6.60

Sept 25/20

30

TOTAL, 6.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
SEP 20 1930
RECORDS

Office of the Caradoc *Indian Agency*

.....Sept. 18, 1930..... *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.....6.00..... *in favour*

of...Robert Carstar, Muncey, Ont.....

for ...carpenter work at Oneida Teachers' Residence, Caradoc Agency

This expenditure was authorized by Departmental

Letter No......7-7-8..... *dated*.....February 28, 1930.

Your obedient servant,

R. D. Macaulay

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.....

Muncey, Ont.....

DATE		SERVICE	AMOUNT
Sept.	21	To goods supplied for interior decoration and repairs of the teachers' residence, Chatham Reserve as per attached accounts	10.80

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Sept 24th 1920

M Repairs Indian Office Chatham Reserve

Account No. Cr. Account Forwarded

2 Screen doors			
2 ft 4 x 3 ft	pr.	2.50	5.00
4 Window Screens			
3 pr Hinges	"	.20	.60
2 doz Screws		.00	.10
2 Spring bolts	"	.10	.20
2 Iron Sash Locks			
Do	"	.15	.30
2 Screen door Hooks			
20		.05	.10
3½ yds Wire Cloth (Oil)			
3d wheat	"	.60	3.60
			10.80

Your account stated to date. If not correct please report at once.

Muncey [illegible]

Sept 24-10-30

4109

[illegible]

TOTAL, 10.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Munro, Agent.

Form 82.

J W Shore

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 26 1930
RECORDS

Office of the Caradoc *Indian Agency,*

Sept. 24, 1930. *19*

Sir,

I enclose herewith Vouchers Nos. X-1 ,

amounting to $ 10.80 *in favour*

of Lockwood Bros., Mimsey, Ont.,

for goods supplied for Onaida teachers' residence, Caradoc Agency

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* June 18, 1930.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

No. of Account Sale

INDIAN TRUST FUND

The Department of Indian Affairs,

To Longfield Bros., Mount Brydges, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No ....dated.....	
Oct.	11	To lumber, etc. supplied for the making of a coal bin at the Oneida teachers' residence, Caradoc Reserve as per attached accounts	20.65

Sent 18-10-30.

4674

20.65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

MARSH & CO.
found correct.
F. M. Shore

A. D. Moore
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

No. of Account 1ake

INDIAN TRUST FUND

The Department of Indian Affairs,

To Longfield Bros., Mount Brydges, Ont.

DATE			AMOUNT	
		Authorised by Dept. letter No..... .....dated.....		
Oct.	11	To lumber, etc. supplied for the making of a coal bin at the Oneida teachers' residence, Caradoc Reserve as per attached accounts	20	65

Ind 18-10-31

4674

20 65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED AND found correct.

A. D. Moore, Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

No. of Account Sale

INDIAN TRUST FUND

The Department of Indian Affairs,

To Longfield Bros., Mount Brydges, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No..... .....dated.....		
Oct.	11	To lumber, etc. supplied for the making of a coal bin at the Oneida teachers' residence, Garden Reserve as per attached accounts		20.65

Longfield Brothers
W H LONGFIELD MANAGER
LUMBER PHONE 810 COAL LIMITED
BUILDING MATERIALS PAINTING GLASS FURNITURE
Mt Brydges, Ont.
CANADA

Oct. 10th. 1930. 192

SOLD TO Department of Indian Affairs. Mr. A. D. Moore. Agent.
Muncey, Ontario.

Sept. 3	To- 7-Pieces 2X12-12 Ft. Hem.		4b.	7.56
	1- " 2X10-14Ft. "		4b.	1.05
	8- " 4x4-12 Ft. Spruce. 40¢ ea.			3.20
	120 Ft. Sq. Match Spruce.		50.	5.00
	8- Lbs 2½" Nails.	6¢		.48
	6- Lbs 4" Nails.	6¢		.36
	Delivered.			2.00
				$20.65

J. M. Thorne

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-5

DEPT. OF INDIAN AFFAIRS
OCT 13 1930
RECORDS

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

Oct. 11th. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 30.65 *in favour*

of Longfield Bros., Mount Brydges, Ont.

for Lumber supplied Oneida teachers' residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Feb. 28, 1930

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Oakwood Area.,.....

Muncey, Ont.....

.....

DATE	SERVICE	AMOUNT
Nov. 26	To goods supplied for repairs, etc. at Oneida Teachers' residence, Caradoc Reserve as per attached accounts	18.72

Acct 1-12-30

H Langlan

5746

TOTAL, 18.72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

DEPT. OF [illegible]
NOV 28 19[illegible]
RECORDS

[illegible]ber No.....

Office of the Cardo *Indian Agency,*

November 26th. *1930*

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*13.72 *in favour*

of Lockwood Bros., Quarry, Ont.,

for Books supplied for Cardo Teacher's Library, Cardo Reserve.

This expenditure was authorized by Departmental

*Letter No.*7-7-8 *dated* June 18, 1930. Dec. 11, 1930.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 1601

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....James Ling.....

.....

DATE	SERVICE	AMOUNT
Dec. 26	To my lyings out for field trials' [illegible]	
	4 months at $3.00 a month	12 00
	Total,	12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 82.

J. W. Shore

Shot 2.1.31

6621

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

Letter No.....

Office of the Carnduff *Indian Agency,*

December 23rd 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.00 *in favour*

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec. 16th. 1930.

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 5 .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Sale Vote

To Lockwood Bros. .....

Muncey, Ont. .....

DATE	SERVICE	AMOUNT
Jan. 2	To goods supplied for repairs at Onelda teachers' residence, Caradoc Reserve as per attached accounts	3.00

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. Dec 31 1930

Mr. Regal Dominion Chairs

To 1 Teacher's Residence

Account Rendered

To 5 Gals Coal Oil 1.25

Kerosene Coal Oil

5 Gals 1.00

2 Tins Kerosene for Lamp Globes .75

3.00

21 Jan 31

Your account stated to date. If error is found, return at once.

McCaskey Systems - Gale

Sent 10-1-31. 6816

TOTAL, 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

A. D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

JAN 8 1932

Letter No.....

Office of the ..... *Indian Agency,*

January 2nd 19 32.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 3.00 *in favour*

of .....

for .....

Pay

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec. 11th. 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 30 1931

Muncey. Ont.

File13-1

March 28th.1931.

SCHOOL BRANCH
MAR 31 1931

Sir;-

I would beg to inform you of the request of the two Indian Day School teachers,residing at the residence on the Oneida of the Thames Reserve,that their residence be supplied with the following, complete sanitary closet for the bathroom, mirror for bathroom,a new three burner oil stovefor the kitchen, a small oil-cloth rug for the kitchen floor, 12 cups and saucers, 6 knives and forks,complete set of curtains for the building,pane of glass for the storm doors, wire screens for the windows.

The old sanitary closet in use,has rusted out and cannot now be used,but the teachers have available an outside closet 30 fe t from the building that is in good shape if kept clean and locked by them. The present oil stove used for cooking is depleted and of no use and the teachers have had to rent one for some time and a new one should be supplied.There is a mirror in this office I would turn over to these teachers as it is not in use here. An oil-cloth rug 6 feet square is needed in the kitchen,as are 6 cups and saucers and 6 knives and forks. The present curtains are worn out and the teachers have been using their own and curtains should be supplied,a good grade purchased by the yard being best. The present wire screens on use in the windows have rusted through and are needing replacing and the small extending type at small cost would be suffecient. Two small panes of glass should be replaced in the storm doors to put them in shape for the future.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.F.Moore.

A.F.Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

Ottawa, March 31, 1931.

Sir:

I have your letter of the 25th instant, relative to the request of the teachers residing in the residence on the Oneida of the Thames Reserve to be supplied with the equipment as mentioned for the use of the residence.

With reference to the request for a sanitary closet for the bathroom, it is considered that the outside closet should be satisfactory for their use until next fall at least. You might have this outside closet thoroughly cleaned and, after this has been done, it is expected that the teachers, themselves, will see that it is kept in good condition. If there is no lock on the door, you may have a suitable lock installed, and the key should be kept in the possession of the teachers, who should see that the closet is kept locked.

You may arrange for the purchase of an oil stove for cooking purposes. This should be obtained as cheaply as possible, having in view the supplying of a stove of a satisfactory type.

Regarding the mirror, it is noted that you can supply one from your office, which is not in use, and I would request that you hand same over to the teachers.

You may arrange for the purchase of an oilcloth rug, 6' square, also 6 cups and saucers and 6 knives and forks.

You may purchase the quantity of curtain material required. It is considered that the teachers could make up the curtains and have them installed. You may also arrange to have the wire screens on the windows replaced. It is noted that you consider it would be satisfactory if the small extending type of screens were supplied. You may also arrange to have any panes of glass required replaced in the storm doors.

After the above authorized expenditures have been incurred, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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STATEMENT

Mar 30 1923

M. Dept of Indian Affairs
Ont. Thames River Reserve Oneida

Bought of Ferguson & Bird

Money Order

Jan 10	To					
	1	Mop Stick	@	20		20
27	5	Gals Coal Oil	@	25	1	25
Feb 16	5	" " "	@	25	1	25
Mar 1	5	" " "	@	25	1	25
	2	Lamp Globes	@	15		30
					$ 4	25

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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INDIAN EDUCATION

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lookwood Bros.,.....

Munsey, Ont.....

.....

DATE		SERVICE	AMOUNT
March	30	To mop stick, coal oil, & lamp globes supplied Oneida teachers' residence, Caradoc Reserve as per attached accounts	4.25 ✓
		O.K. Pay J.A. Lutwyche 3/4/31	
		8353	
		TOTAL,	4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

I [redacted] No.....

DEPT. OF INDIAN AFFAIRS
MAR 1 1931
RECORDS

Office of the Caradoc *Indian Agency,*

Accept

March 30th 1931. *19*....

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $ 4.25 *in favour*

of Lockwood Bros., Muncey, Ont.,

for goods supplied for Oneida teacherage residence, Caradoc Agency

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec. 11th 1929.

Your obedient servant,

A. D. Muncey

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ... Joseph Elm,

Muncey, Ont.

DATE		SERVICE	AMOUNT
April	23	To supplying water for Oneida teachers' residence, Caradoc Reserve for the quarter ending March 31st 1931 at $3.00 a month	9.00

Just April 27/31

318

TOTAL, $ 9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED found correct.

Raymond Leasell

A. R. Moore

Agent

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

7-7-8

Letter No. .....

Office of the Cayuga *Indian Agency,*

April 23 *19* 31.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.00 *in favour*

of Joseph Elm, Hagersville, Ont.,

for supplying water for Oneida teachers' residence

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec. 12th 1918.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.,

Muncey, Ont.

DATE		SERVICE	AMOUNT
May	4.	To merchandise supplied for Oneida teachers' residence, Caradoc Agency as per attached account	41.45

Sent 8-5-31.

512

TOTAL, 41.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are ~~fair and just~~; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll
7/5/31

A.R. Moore
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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STATEMENT

Apr 30 1931

M. Department Indian Affairs

Bought of Eastwood Bros

Massey Ont.

Supplied to Theodore Bendera

Mar 28	5 Gals Boat Oil	@	25	125
Apr 13	5 " " "	@	25	125
" 17	4 pr Blankets	@	1 25	5 00
	1 Linoleum Rug 7 ft x 9 ft	@	6 50	6 50
	1/2 doz Kerosene	@	3 00	1 75
	1/2 " Pipes	@	1 30	65
	1/2 " Tins	@	2 40	1 20
	1 Waterproof Oil Cloth	@	22 60	22 60
28	5 Gals Oil	@	25	1 25
				41 45

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

DEPT. OF INDIAN AFFAIRS

L & C No.....

Office of the Caradoc *Indian Agency,*

May 4th 1931. *19*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*41.45 *in favour*

of Lockwood Bros., Lunney, Ont.,

for merchandise supplied for Oneida teachers' residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* March 31st 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 581

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm,

Muncey, Ont.

DATE		SERVICE	AMOUNT
July	2	To supplying water to the Oneida Teachers' Residence, Caradoc Agency for the quarter ending June 30th 1931, 3 mos. at $3.00 a month	9.00
		TOTAL,	9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll
7/7/31

A. D. Moore, Agent

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Cayuga *Indian Agency,*

July 2nd *19* 31.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 9.00 *in favour*

of Joseph Elm, Muncey, Ont.,

for supplying water to Oneida teachers' residence for quarter ending June 30th 1931.

This expenditure was authorized by Dcpartmental

Letter No. 7-7-8 ..... *dated* Dec. 12th 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 13-1

Muncey. Ont.

Nov 10th.1931.

Sir;-

I would beg to inform you of the application of the teachers residing in the residence on the Oneida reserve, that they be supplied with a new wash boiler and a new steel cloths line as both of these articles at present in use at the residence have been beyond repair for some time. These items would cost in the vicinity of $4.00 and are needed as soon as possible.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-6.

D.A.W.

Ottawa, November 14, 1931.

Sir,

Replying to your letter of the 10th instant, I have to say that you may arrange for the purchase and delivery of a wash boiler and a steel clothes line for the use of the teachers' residence on the Oneida Reserve.

After these purchases have been made, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 10h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Nov 18th	To goods supplied for Oneida teachers residence Caradoc Agency, as per attached accounts.	$8.00 ✓

Muncey Ont Nov 4 1931

Mr Supt of Indian Affairs

In account with Lockwood Bros

For Oneida Residence

		To-				
May	11	5 Gals Coal Oil @	20		1	00 ✓
	27	5 " " "	20		1	00 ✓
Jun	17	1 doz Axes, Daisies @	50		1	50
	22	5 Gals Coal Oil @	20		1	00
Sept	12	5 " " "	20		1	00
	27	1 Double Blank	20			20 ✓
Oct	10	5 Gals Coal Oil	22		1	10
Nov	7	5 " " "	22		1	10
	14	1 gal Syrup Wash @	10			10 ✓
					8	00 ✓

same is a fair and just charge against the Government of Canada.

E. D. Cameron
Agent

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 1 Ch.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

7-7-8 EX'D.

CANADA

Letter No.....

Office of the Garadoc *Indian Agency,*

November 16th *19* 31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.00 *in favour*

of Lockwood Bros. Kenora, Ont.

for goods supplied to Onaida Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-7 *dated* Dec 11/28 & Mar 31/31

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 4ch

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.....

.....Muncey, Ont.....

DATE	SERVICE	AMOUNT
Nov 26th	To goods supplied for teachers residence, Oneida reserve, as per attached accounts.	$4.30 ✓

STATEMENT

7 Mercury Oct 1903.

M. Department of Indian Affairs

Bought of Fisher Wood Bros.

Ont Otter Creek Reserve

OTo			
1 Galvanized Bucket	@	25c	25c
1 Clevis & Staked	@	5c	5c
100 ft. Galvanized Clothes Line	@	60	60
2 Pulleys for	@	25	70
			$ 4.30

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

Letter No.....

CANADA EX'D.

Office of the Cayadoo *Indian Agency,*

November 26th *19* 31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.30 *in favour*

of Lockwood Bros. Hungay. Ont.

for goods supplied to Oneida Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* November 11th. 1931.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 1eh

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm,

Muncey, Ont.

QT

DATE	SERVICE	AMOUNT
Jan 3	To supplying water for Oneida Teachers Residence from Sept 1st to Dec 31-31. 4 months at $3.00 a month.	✓ $12.00
	5571 Lieut Gov 8/32	
	EXAMINED and found correct.	
	TOTAL,	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Muncey, Ont. Indian Agency,

January 2nd 1932.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 12.00 in favour

of Joseph Elm. Muncey. Ont.

for supplying water to Onaida Teachers residence Sept to Dec 1931.

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated Dec 12-1928

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. 16h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Abram Williams.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Feb 23rd	To allowance for cleaning the outerhouse at the Oneida teachers residence, Caradoc Agency 6 hours team and man at 50¢ an hr.	$3.00
	TOTAL,	$3.00

EXAMINED

Amazing

Jan 29-2-32

6 & 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Muncey *Indian Agency,*

February 22nd 1932

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 *in favour*

of Abram Williams. Muncey. Ont.

for cleaning outerhouse at Onaida Teachers Residence

This expenditure was authorized by Departmental

Letter No. urgent. *dated*.....

Sch pay
10

Your obedient servant,

A. D. Wilson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. 5Ch

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Mar 30th	To coal oil supplied for Oneida Teachers Residence Caradoc Agency, as per attached accounts.	$7.70

EXAMINED and found correct.

7648

Sur Epic 6/32

TOTAL, $7.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Nanaimo B.C. [illegible] 19..

Mr. [illegible]

In account with Pidcock & Co.

[illegible]	1	[illegible] Coal	c	22		1	10
	22	"	c	22		1	10
	17	"	c	22		1	10
[illegible]	2	"	c	22		1	10
	16	"	c	22		1	10
[illegible]	4	"	c	22		1	10
	14	"	c	11		1	10
						1	10

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CANADA

L[illegible] No.....

7-7-8

APR 1 1932

C.A. J[illegible]

Office of the Caradoc *Indian Agency,*

March 30th *1932*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 7.70 *in favour*

of Lockwood Bros. Muncey. Ont.

for Coal oil supplied Onaida Teachers Residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* December 11-29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Joseph....King.....

.....Muncey....Ont.....

.....

DATE	SERVICE	AMOUNT
Apl 6th	To supplying water for the Oneida Teachers Residence Caradoc Agency, for March quarter,3 months @ $4.00 a month.	$12.00

Received April 14/32

Indian Affairs
1963

I.A.B. File
found correct.
A. Connor
.....

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

DEPT. INDIAN AFFAIRS APR 1932

Office of the Cayuga Indian Agency,

April 7th 1932.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...12.00.....in favour

of..... Joseph Elm. Muncey. Ont.

for ...supplying water to Oneida teachers Res for March quarter

This expenditure was authorized by Departmental

Letter No.....7-7-8..... dated.....Dec 12-1928.....

Your obedient servant,

R. A. Dickson,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 5 1932
RECEIVED

Muncey. Ont.

May 3rd. 1932.

File 13.

SCHOOLS BRANCH
MAY

Sir:-

I would beg to advise you that a number of repairs are needed at the Teachers Residence on the Oneida Reserve of this Agency and would request your authority to have them made.

A new lock is needed on the rear door of this residence, also two keys for the front door of the dwelling as these have been lost and at present there is no way of keeping this house locked up. The sink in needs repair as it leaks over the floor and is damageing the woork work.

During the past Winter is was not possible for these teachers to get a car in and out of the yard, as the grounds became so soft and is badly chopped up and to repair this condition it would take in the vicinity of 15 loads of gravel to gravel the lane-way from the road to the residence garage, and these repair works would cost in the vicinity of $25.00

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

Ottawa, May 9, 1932.

[redacted]

I have your letter of the 3rd instant, relative to the repairs required at the teachers' residence on the Oneida Reserve.

You may arrange to have a new lock installed on the rear door and you may also supply two keys for the front door. The repairs required to the sink should be carried out. The cost for the above purpose should be kept as low as possible, and when the repairs as mentioned have been completed, you should forward an account, in duplicate, properly certified, covering the cost.

The Department has no funds at the present time to supply the gravel required in repairing the laneway from the road to the garage.

Your obedient servant,

T. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Letter No.....

CANADA

7-7-8

DEPT. ... MAY 27 ...

EX'H.

Office of the Muncey *Indian Agency,*

May 25th *19* 32

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.00 *in favour*

of Asa. Bunn. Muncey. Ont.

for work done at the Oneida Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* May 9th.1932.

Vouchers sent out May 27/32

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm.

Kinoey, Ont.

Duplicate

DATE	SERVICE	AMOUNT
June 15th	To supplying water to Oneida Teachers Residence, Caradoc Agency, for the quarter ending June 30-3	
	3 months at $4.00 a month.	$12.00
	"To be paid from Parliamentary Appropiation"	
	TOTAL,	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Drummond
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

R.

DEPT. OF INDIAN AFFAIRS
JUN 17 1932
RECORDS

Letter No.....

Office of the Cerador Indian Agency,

June 15th 1932

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 12.00 in favour

of Joseph Elm. Muncey. Ont.

for supplying water to Oneida Teachers residence for June quarter.

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated Dec 12-1928

Vouchers detached and sent June 18/32

Your obedient servant,

A. D. Muncey

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lookout Inn,

January, 1932.

DATE	SERVICE	AMOUNT
June 20th	To Goods supplied to Oneida Teachers Residence Six Nations Agency, as per attached accounts, "to be paid from parliamentary appropriation"	$2.10
	Purchase sent Acct Pr. 1931 5/7/32 7/2443	
	TOTAL,	$2.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Dawson
Agent.

Form 52.

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Illecillewaet June 9 1897

Mr. Wm. Cornwall in Indian Office

In account with Edward Evans

Dr. Victoria B.C.

Apl.	1	2 Gallons Molasses	@	1.50		3 00
		1 Firkin Lard	@	2.00		2 00
Apl.	17	50 lbs Coal Oil	@	22		1 10
	28	50 " "	@	22		1 10
May	1	50 " "	@	22		1 10
		2 Mosquito Nets	@	1.25		2 50
June	2	50 lbs Coal Oil	@	22		1 10
						5 80
		1 Bottle Pain Killer		30		30
						6 10

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CANADA

7-7-8

EX'D.

JUL 2 1932

Letter No.....

Office of the Caradoc *Indian Agency,*

June 29th *19* 32

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 6.10 *in favour*

of Lockwood Bros. Muncey, Ont.

for Goods supplied to Oneida Teachers Residence.

This expenditure was authorized by Departmental

Letter No. necessity *dated* XXXXXX

Your obedient servant,

C. D. Moore,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
21 SEP

OFFICE OF
INDIAN AGENT

RECORDS

File 13-1

Muncey. Ont.

September 17th.1936.

Sir;-

I would beg to advise that Mr.Vail and Mr. Trouble, teachers of the Oneida Schools of this Agency have made application for the following needs at their residence,

3 water pails 12 quarts.
1 Doz rolls toilet paper.
4 Woollen blankets.
2 Pair bed sheets.
1 Axe
1 Dustpan. and eavetroughs to be installed on the building,so that the water may no enter the cellar and also that they may be able to obtain water for household purposes,water fresh water being brought twice weekly in cans at present.

I would consider that one pail would be sufficient,as there is one on hand at present,which will be serviceable for some little time. There are 3 pair of white woollen blankets on hand,but two more pair should be supplied unless the teacher are compelled to bring their own and the same thing refers to the sheets,there only being two pair of flannelette and therefore no change sheets. The axe appears to have been stolen during the Summer holidays as there is no axe there at present.

The eavetroughs should be installed to protect the foundation of this building,if for no other reason and this work would cost in the vicinity of $5.00 and I would consider it to be well spent money.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

4X'L.

Ottawa, September 21, 1932.

Sir:

I have your letter of the 17th instant, relative to the request of the teachers of the Oneida Schools to be supplied with the equipment mentioned in your letter for the use of the teachers' residence.

In reply I have to say that you may arrange for the purchase and delivery of the following: 1 galvanized water pail, 2 woollen blankets, 2 pair bed sheets, 1 axe, 1 dust pan. After the above purchases have been made, please forward an itemized account, in triplicate, properly certified, covering the cost. If any further quantity of bedding is required, it is considered that the teachers should supply same themselves.

Regarding the installing of eaves troughs on the building, I regret that we will have no funds to provide the cost of this work.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lookwood Bros. .....

Muncey. Ont. .....

DATE	SERVICE	AMOUNT
Oct 6th	To goods supplied for Oneida Teachers Residence Caradoc Agency, as per attached accounts.	$18.00

TRIPLICATE FOR FILE
Voucher to be detached
for payment.

7/1285-

Total, $18.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR.
COPY

7-7-8

Ottawa, October 12th, 1932.

Sir,-

The Department is in receipt of your voucher of the 6th instant, for $16.00, in favour of Lockwood Bros., in connection with goods supplied to the Oneida teachers' residence. It is noted that this includes $2.00 for coal oil supplied during the month of September. The account is being paid but you should inform the teachers that the Department is not prepared to supply coal oil in future. As this is, no doubt, used for lighting purposes, it is considered that it should be supplied by the teachers.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-E

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 8 1932
RECORDS

Office of the Parry Sound *Indian Agency.*

October 7th *19*32

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 18.00 ..... *in favour*

of Lockwood Bros. Sudbury, Ont.

for Goods supplied Indians Treaty #5 Balance.

This expenditure was authorized by Departmental

Letter No. 7-7-5 *dated* Sept 21-32

Your obedient servant,

A. D. Mc Coon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
RECORDS
OCT 17 1933

Muncey. Ont.

October 15th.1933.

File 13-1

Sir;-

I would beg to acknowledge receipt of your letter 7-7-8 of October 12th, with reference to the item of $2.00 for oil supplied the Oneida Teachers residence and would wish to advise you that this residence is supplied with a two burner oil stove for cooking purposes and it is for this as well as oil lamps that this oil is supplied and if oil is not supplied for this cooking stove, a wood stove will have to be supplied and also wood fuel and I would also advise that oil for this stove has alawys been supplied to all previous teachers at this residence since I came to this Agency and also before I came.

Your reconsideration and reply is requested at an early date.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

13-1.

Ottawa, October 18, 1932.

Sir:

With reference to your letter of the 15th instant, regarding the supplying of oil at the Oneida teachers' residence, I have to say that, during the current academic year, you may forward accounts for oil, the cost of which must not exceed $2 a month. If the cost of the oil used in the cooking stove and the lamps at this residence amounts to more than $2 a month, the additional amount will have to be paid by the teachers.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. . . . . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm,

Munsey, Ont.

DATE	SERVICE	AMOUNT
Dec 23rd	To supplying fresh water for Teachers Residence, Oneida Indian Reserve, for months Sept 1st to Dec 31st, 4 mths at $3.00 a month.	$12.00

VOTE 207
AGENCY
ALLOT 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Munsey
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

7-7-8

Letter No.....

CANADA

DEC

Office of the Cardoo *Indian Agency,*

1 October 1934

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 12.00 *in favour*

of Jas. M. Brown, Ont.

for Annuity paid for Orphan Treaty Indians up to 30.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* 5.1.-19

Your obedient servant,

C.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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SCHOOL

Muncey, Ont.,
Jan 7th/33.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

R

Dear Sir,

During the Christmas holidays, some person or persons broke into our residence and took some of our possessions.

The officials and mounted policemen were notified but the goods were not recovered. I should very well afford the loss and am herewith enclosing my bill in hopes that the

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Government may reimburse me for my losses.

Article	Value
1 Tuxedo suit	$40.00
1 pair pants	2.00
2 pair shoes	10.00
1 alarm clock	2.00
1 pillow case	.50
Miscellaneous small articles	3.00
Total Value	$57.50

I sincerely hope this doesn't strike you as an imposition but feel that I am not personally responsible for my loss.

Yours sincerely,
Don Vail
Teacher, Oneida no. 2,
Candoc Agency.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

EXP.

Ottawa, February 7, 1933.

Sir:

I have your letter of the 28th ultimo, informing the Department of the loss, by theft, of various articles of clothing, etc., from the Oneida teachers' residence during the Christmas holidays. It is noted that you request reimbursement covering the value of the articles stolen.

In reply I have to say that, while the loss is regretted, it is not the policy of the Department to make reimbursement in such case. In any event, we have no appropriation available to pay the amount of this loss.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Mr. Don Vail,
Teacher,
Oneida No. 2 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros., ...

Muncey, Ont. .....

DATE	SERVICE	AMOUNT
Mar. 27	To supplies for Oneida Teachers' residence, Caradoc Agency as per attached accounts	11.37

VOTE 205
AGENCY 285

TRIPLICATE FOR P...

Voucher in duplicate detached

for ... 1910

TOTAL, 11.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Johnson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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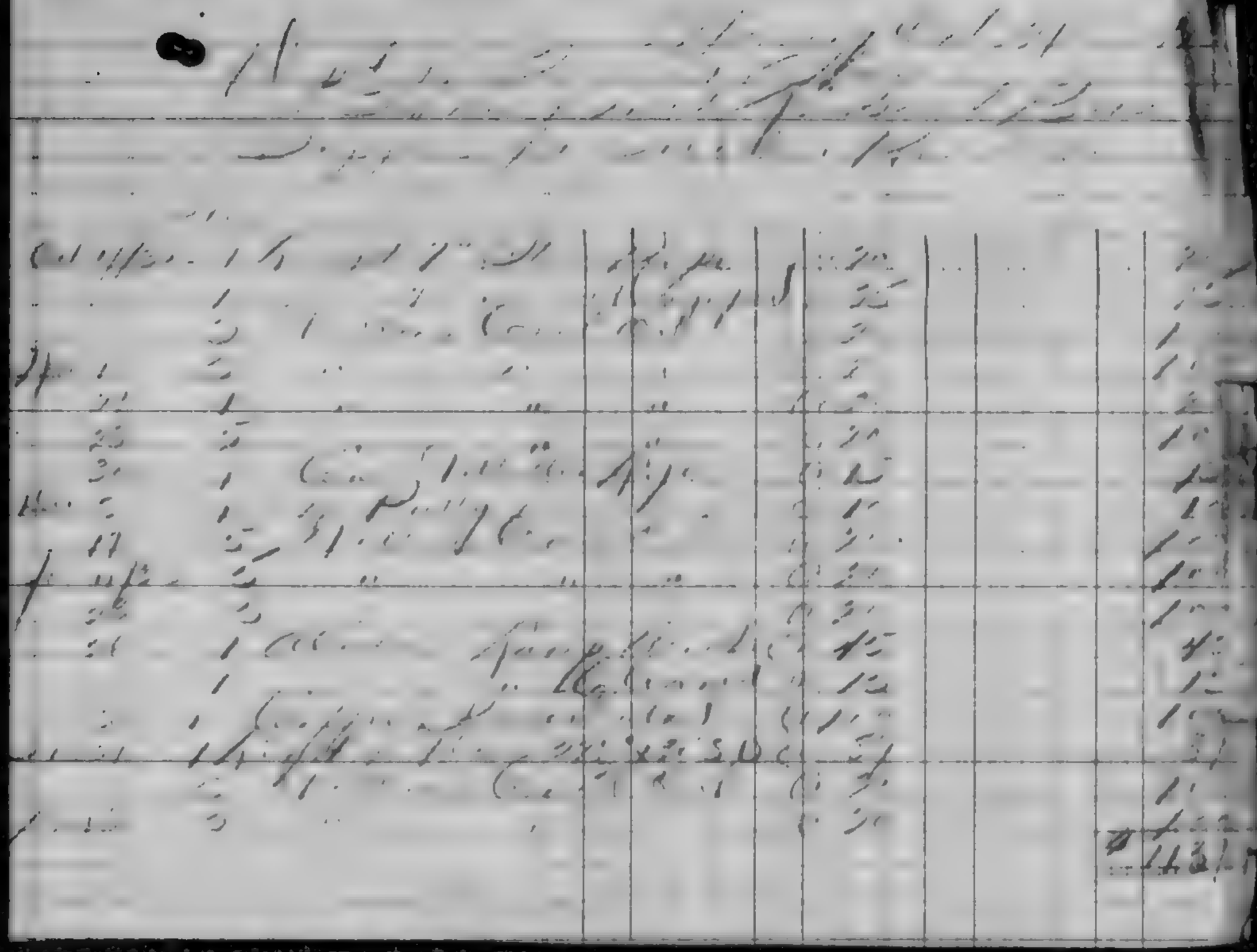

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7-7-8

CANADA

Letter No.....

Office of the ..... *Indian Agency,*

..... *19*....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..... .....11.37..... .....*in favour*

of.....

for .....

This expenditure was authorized by Departmental

Letter No......7-7-8..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No.

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Mr. Joseph Elm. .. ..

..... Munsey. .. Ont. .....

DATE	SERVICE	AMOUNT
May 1st	To supplying fresh water for the Oneida Teachers for the quarter ending March 31st. 3 months at $4.00 a month.	$12.00

188
417
230
365

TRIPLICATE FOR FILE

Voucher in duplicate detached

for transmittal to Ottawa

1110

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

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7-7-8

CANADA

Letter No.....

MAY 3 1933
RECORDS

Office of the Caradoc *Indian Agency,*

May 1st *19* 33

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 12.00 *in favour*

of Mr. Joseph Elm. Muncey. Ont.

for supplying water for Oneida teachers residence for March quarter.1933.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-28

Your obedient servant,

A. D. Moore,

Indian Agent.

MAY 5 1933

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

7-7-8

Muncey. Ont.

File 13-2.

June 30th.1933.

SCHOOLS BRANCH
JUL 4 1933

Sir;-

I would beg to advise you of the need of a new lock being installed on the front door of the Oneida Teachers residence. Also that two new burners are needed for the oil cook stove and a new tea kettle is also needed.

The repairs to the lock at this residence should be made at an early date, as the old lock has been repaired many times and the door is now being closed by a draw bolt. The total cost of these repairs should not exceed $6.00 in value.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

13-2.

Ottawa, July 4, 1933.

Sir:

Replying to your letter of the 30th ultimo, I have to say that you may arrange to have a new lock installed on the front door of the Oneida teachers' residence. You may also arrange for the supplying of two new burners for the oil cook stove and a tea kettle.

After the lock has been installed and the supplies authorized have been purchased, you should forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Joseph Elm
Munsey Ont.

DATE	SERVICE	AMOUNT
July 7th	To supplying fresh water for Oneida Teachers residence for quarter ending June 30-39. Three months at $4.00 a month.	$12.00

Vote 188
School Number 417
Allot. 250
F. P. No 365

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED
FOR PAYMENT
JUL 11 1939
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Downey
Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-7

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

..... July 7th 19.33.

Sir,

I enclose herewith Vouchers Nos......

amounting to $ 13.00 ..... *in favour*

of Mr. Joseph Elm. Muncey. Ont.

for supplying water to Onaida teachers residence for June quarter.

This expenditure was authorized by Departmental

Letter No. 7-7-8 ..... *dated* Dec 12-1928.

Your obedient servant,

A. D. Greene

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To.....Agent.....Munsee.....

.....Muncey.....

.....Ont.....

DATE	SERVICE	AMOUNT
Sept 6th	To 6 hours work done on repairs made at Oneida Teachers residence, Operation Agency, at 20¢ an hour.	$1.20

Vote.....158.....

Account Number.....417.....

.....243.....

.....385.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longwood Dr[illegible]. .....

..... Muncey. .....

..... Ont. .....

DATE	SERVICE	AMOUNT
Sept 6th	To goods supplied for repairs made at Onelda Teachers residence, Garnoe Agency, as per attached accounts.	$3.00

Vote..... 158

School Number..... 417

Allot. 287

P. No..... 236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

3.00

TOTAL, $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. Johnson .....
Agent

Form 52

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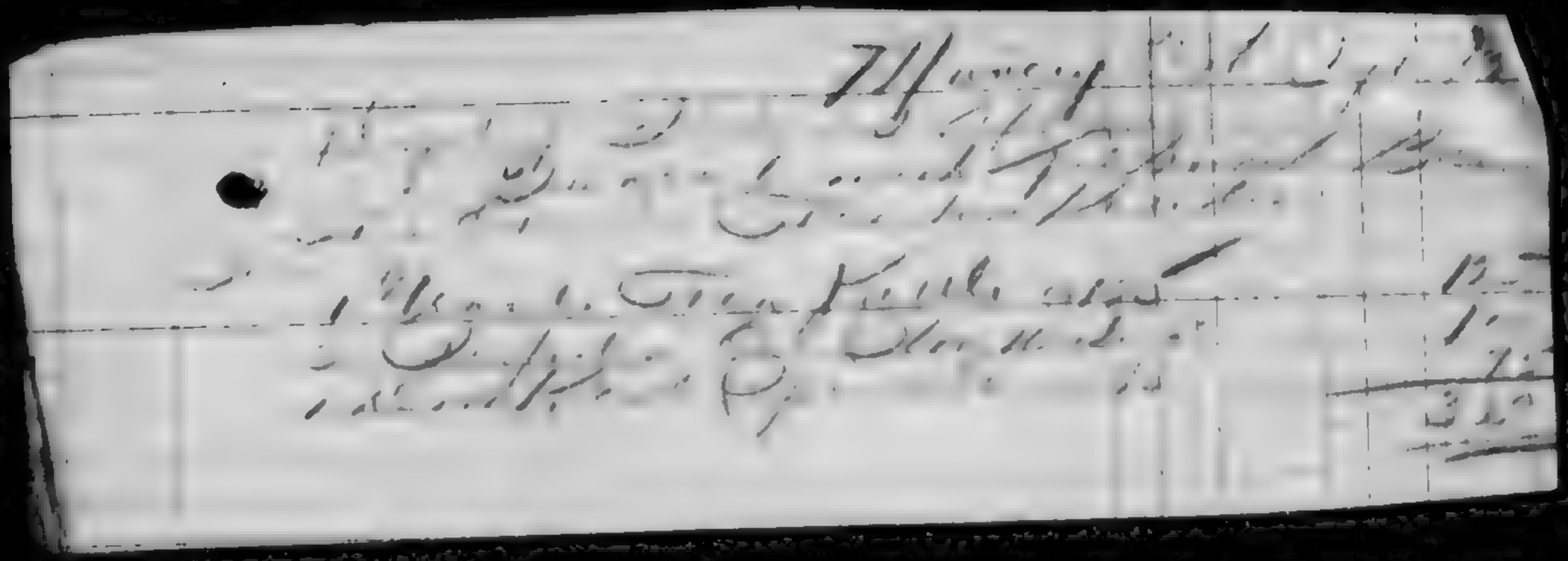

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-8

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 7 1933
RECORDS

Muncey. Ont.

File 13-2.

SEP 1933

September 5th.1933.

Sir;-

I would beg to enclose vouchers for work and material supplied for repairs made at the Oneida Teachers Residence, Caradoc Agency in favor of the following,

Lockwood Bros.	Muncey.	Ont.	$3.20
Asa Dunn.	Muncey.	Ont.	$1.20

and which expenditures were authorized by your letter 7-7-8 of July 4th.1933.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-5

DEPT. OF INDIAN AFFAIRS
SEP 23 1933
OFFICE OF RECORDS
INDIAN AGENT

Muncey. Ont.

File 13-1.

September 21st.1933.

Sir;-

I would beg to advise you that the curtains in the living room and kitchen at the Oneida Teachers residence are completely worn out and unfit for use and I would request your authority to purchase two pairs of curtains for this residence,which should not exceed 3.00 in cost.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-6. Ex D.

Ottawa, September 23, 1933.

Sir:

With reference to your letter of the 21st instant, I beg to say that you may purchase two pairs of curtains at an approximate cost of $3, for the Oneida teachers' residence.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. . . . . .

Treaty No. . . .

DEPARTMENT OF INDIAN AFFAIRS

To. . . Toronto Ont. . . . . .

. . . Treas. Off. . . .

. . . . . .

DATE	SERVICE	AMOUNT
Oct 31-33	To lace curtains supplied for Oneida Teachers Residence, Caradoc Agency, as per attached accounts	$3.00

AUDITED FOR PAYMENT
NOV 3 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

188
417
209
474

TOTAL, $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

. . . . . E. D. Simms . . . . . .

Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

SCHOOL BRANCH

CANADA

NOV 1 1933

Letter No.....

Office of th Curmoo *Indian Agency,*

Octob r 26th *1933*

Sir,

I enclose herewith Vouchers Nos. 42 & 43 ,

amounting to $ 3.00 *in favour*

of Cookwo d Bros. Ont.

for Books supplied Indian Teachers, Pelican.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Sept. 23-33.

AUDITED FOR PAYMENT
1 NOV 3 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

A. E. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm,

Muncey, Ont.

DATE	SERVICE	AMOUNT
Dec 26th	To supplying fresh water for Oneida Teachers residence, Caradoc Agency, for Sept to Dec, 1933. 4 months at $3.00 a month.	$12.00

Vote 458

Folio Number 417

..... 250

..... 1144

AUDITED FOR PAYMENT JAN 3 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Cardoo *Indian Agency,*

December 26th *19* 33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 12.00 *in favour*

of Mr. Joseph Elm. Muncey. Ont.

for supplying fresh water for Oneida Teachers residence for Sept to Dec 1933.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1933

Your obedient servant,

Indian Agent.

JAN 3 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To...Lockwood Bros.,.....

Muncey, Ont.....

DATE	SERVICE	AMOUNT
Jan. 4	To coal oil supplied for Oneida teachers' residence, Caradoc Agency for the months of Sept., Oct., Nov., and Dec. as per attached accounts	7.92
	TOTAL.	7.92

AUDITED FOR PAYMENT JAN 12 1914 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote..... 186

School Number..... 417

A/c No. 278

Inv. No. 1114

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent

Form 52

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7-7-8

Letter No.....

Office of the Caradoc *Indian Agency,*

Jan. 5th 1934. 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.82 *in favour*

of Lookwood Bros., Muncey, Ont.,

for coal oil for Oneida teachers' residence for Sepp. Oct., Nov. and December.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Oct. 18th 1932.

AUDITED FOR PAYMENT JAN 12 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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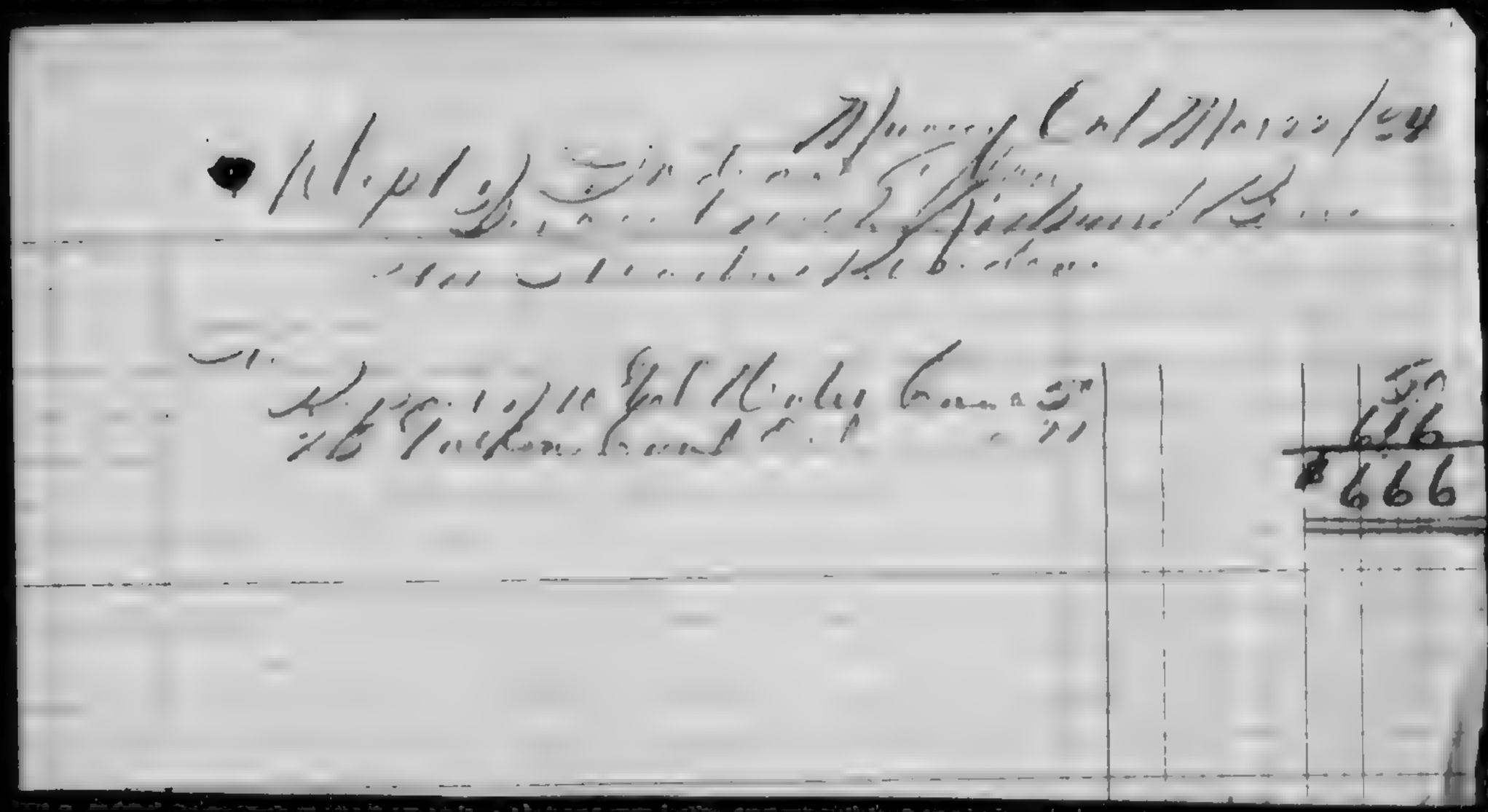

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.,

Muncey, Ont.

DATE		SERVICE	AMOUNT
Mar.	23	To coal oil supplied for Oneida teachers' residence, Caradoc Agency for Jan. Feb. and Mar. and repair of water can as per attached accounts	6.68

TOTAL, $6.68

DUPLICATE FOR FILE

Voucher in duplicate delivered for Accountant to pay.

22/3/24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Williams

Agent

Form 82

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the ..... *Indian Agency,*

..... 23rd..... *1934.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....6.63..... *in favour*

of...Lesk... r..., ..ay., ...t.. .....

for ... vil for ...t...t...r.a.....

This expenditure was authorized by Departmental

Letter No......7-7-8 *dated*.....Oct. 18t.. 193..

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To... Joseph Elm.

Muncey, Ont.

DATE	SERVICE	AMOUNT
April 17th	To supplying fresh water for Oneida Teachers residence, for the quarter ending March 31st, 1934. Three months at $4.00 a month.	$12.00

Vote..... 188

School Number..... 417

Allot..... 250

E. R. No..... 1144

TRIPLICATE FOR FILE

Voucher in duplicate detached

10-4-34

Total, $12.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the ....Carmacks..... ..... *Indian Agency,*

....April 17th. *19.34.*

Sir,

I enclose herewith Vouchers Nos...... .. .. ,

amounting to $...12.00..... ..... *in favour*

of ..Joseph Lm. ..ary..t. .....

for supplying water for Outside teachers residence for each quarter.

This expenditure was authorized by Departmental

Letter No....7-7-8..... *dated*.....Dec 15-1933 .....

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

June 23rd.1934.

File 13-2.

Sir;-

I would advise you that on June 21st,I visited the Oneida teachers residence of this Agency and found that the two male teachers residing there had allowed this house to get in a very dirty condition,with refuse and dirt everywhere and I gave them instructions that they were to get it cleaned up at once and not allow it to get in such a condition in future,as the state in which it was is only neglect and carelessness on their parts.

The following repairs are needed at this reseidence and should be done during the Summer holidays,

Small door of garage to be repaired and hinges renewed and one new board placed on the door,with a latch look.
Repair rear steps to residence by placing posts under the steps which have rotted away.
Repair plaster in living room,by gyproc size 6 feet square.
Put new wall-paper on the living room and kitchen.
Two new goose-necks needed for sink in kitchen and bath tub in bath-room,which were broken by frost last Winter and are leaking.

The plaster has all left the wall of the living room in a patch about 4 foot square and is loose for a little distance all around and a smaller piece of gyproc might do. The wall paper and ceiling paper in the two rooms is black and this no doubt was caused by the stove and oil stove and gives the rooms a very dirty appearance,and should be papered right away. The total cost of these repairs should not exceed $30.00.

Secretary.
Dept of Ind.Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

13-2

Ottawa, June 27, 1934.

C.A.'d.

Sir:

With reference to your letter of the 23rd instant, I beg to say that you may arrange for the following repairs at the Oneida teachers' residence:-

Repairs, new hinges, and latch lock to garage door,

New posts under steps of residence at rear,

Repairs to plaster in living room, by gyproc,

New wall paper in living room and kitchen,

New goose-necks - one for sink in kitchen
" " bathtub in bathroom,

It is noted that the cost of the above will not exceed $20.

The Department approves your action in instructing the teachers to clean this residence. If at all possible, you should arrange to visit the residence every month or so during the next school year, and, if it is not being kept clean by the teachers, the Department should be so advised.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm

Muncey. Ont.

DATE	SERVICE	AMOUNT
June 30th	To supplying fresh water for the Oneida teachers residence for quarter ending June 30th-34, 3 months at $4.00 a month	$12.00

Vote 176

School Number 417

Allot 250

E. R. No. 2036

TRIPLICATE FOR FILE

28-634

Voucher in duplicate detached for Accountant to pay.

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dreaver
Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 27

Letter No.....

R Ex'No.

Office of the Cradoo *Indian Agency,*

June 26th 19.34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.00 *in favour*

of Joseph Elm. Muncey. Ont.

for supplying fresh water for Oneida Teachers Residence for June Quarter.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1928

Your obedient servant,

A. O. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey. Ont.

October 18th.1934.

File 13-1.

Sir;-

I would beg to advise you that Mr. Morris, teacher who was transfered from Christian Island Agency to Caradoc did assume his duties as teacher at the Delaware No.3. school on the 15th instant.

Mr. Morris did approach me with reference to the securing of a small cooking wood range for the teachers residence, to replace the present two burner oil stove that they are at present using. His contention is that while they are able to fry on the oil burner, the residence does not receive any heat nor are they able to do any baking as there is no oven. A suitable small range for this residence could be secured for $25.00 and I would recommend its purchase, with the distinct understanding their fuel allowance will not exceed the $3.00 a month allowance they were given for the oil stove.

It is Mr. Morris' to bring his father and mother to the residence if arrangements can be made with the other teacher, so they may have some one to take care of the buildings and grounds as well as prepare their meals and does this meet with the approval of the Department.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-9.

Ottawa, October 23, 1934.

Sir:

With reference to your letter of the 16th instant, I beg to say that you may arrange for the purchase and delivery of a small range for the teachers' residence at the Oneida No. 2 School. The teachers should be informed that the Department is only prepared to allow an amount not exceeding $2 a month for the ten teaching months for the purchase of the fuel required for this range.

With reference to Mr. Morris' request to allow his father and mother to live in the residence, it has been decided to leave this matter in your hands. If Mr. Rumble has no objection, and you consider the residence large enough to allow Mr. Morris' father and mother to live there, you may grant permission, as such an arrangement would probably result in the residence being kept in better condition.

It should be understood, however, that this permission would only apply as long as both Mr. Rumble and Mr. Morris are employed. If at any time Mr. Rumble was replaced by another teacher, the new teacher's permission would have to be secured before the Department would be prepared to consent to Mr. and Mrs. Morris remaining in the residence. As you understand, the residence is intended for the use of the teacher at both the Oneida No. 2 and Oneida No. 3 Schools, and, consequently, both should be agreed before any other persons are allowed to reside in it.

I enclose, for your information, a copy of official letter which is being forwarded to both Mr. Rumble and Mr. Morris.

Your obedient servant,

ENC.

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

Ottawa, October 23, 1934.

Sir:

As you are aware, the Department provides a residence for the teachers of the Oneida No. 2 and Oneida No. 3 Day Schools. An officer of the Schools Branch recently visited this building and reports that it was evident no effort has been made to keep it in good condition. I realise you are not responsible for this, but my purpose in writing to you at the present time is to point out that the Department expects the occupants of this building to keep it and the surroundings in an attractive condition.

A copy of this letter is being forwarded to Mr. Agent Moore, and he is being requested to report to the Department if our instructions are not carried out.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

V. H. Morris, Esq.,
Teacher,
Oneida No. 2 Indian Day School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-34 [illegible]

Ottawa, October 23, 1934.

Sir:

An officer of the Schools Branch recently visited the residence supplied by the Department for the teachers of the Oneida No. 2 and Oneida No. 3 Day Schools. The residence appeared very dirty and, in addition, the garbage was at the back door and the weeds in the front yard had not been cut.

The Department considers that, when we supply a building for the use of the teachers at these two schools, those occupying it should take good care of it. I trust that, in future, you and the other teacher using this residence will see that the building and its surroundings are kept clean and in an attractive condition.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Geo. Rumble, Esq.,
Teacher,
Oneida No. 3 Indian Day School,
Muncey, Ont.

3 letters

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Ass Rama .....

..... Ontario .....

..... Ont. .....

DATE	SERVICE	AMOUNT
Oct 24th	To 28 hours work doing repairs at the Chelda Teachers residence and Chelda No 3 School, at 25¢ an hour.	$14.00

Vote ..... 176 ~~227~~ 7.00

School Number ..... ~~449~~ 7.00

Allot 243

E. R. No 2373

TRIPLICATE FOR FILE

Voucher Forwarded 29-10-37

TOTAL, $14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. D. Moore .....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Money Cat Rel 24/30

Dept of Inland Revenue and Postmaster

Ottawa Warehouse Requisition

To: _____

200	50		200
120	1	20	120
100	1	20	100
50	1		50
300	1	50	300
136	1	25	136
100	1	25	100
200	1	50	200
48	1	6	48
288	1	72	288
100	1	25	100
60	1	25	60
40	1	40	40
30	1	30	30
540	2	71	540
122	1	25	122
2814			

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To [illegible] .....

[illegible] .....

Ont. .....

DATE	SERVICE	AMOUNT
Oct 26th	To materials supplied for repairs made to the Anglican Teachers Residence, Cardoc Agency, as per attached accounts.	$22.14

Vote 176
417 - 11.07

School Number ..... 418 - 11.07

22.14

Allot 243

C. R. No. 2373

DUPLICATE FOR FILE

Voucher in duplicate attached

[illegible]

TOTAL, $22.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

29-10-38

C. D. Moore
Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-8

OFFICE OF
INDIAN AGENT

Munsey. Ont.

File 13-2.

October 24th.1931.

Sir:-

I would beg to enclose vouchers in favor of Asa Bu[illegible]. Munsey. Ont. for $14.00 being for wages and in favor of Lockwood Bros. Munsey. Ont. for $23.14 being for materials supplied for repairs made at the Oneida Teachers Residence, as authorized by your letter 7-7-8 of June 27-31.

This work exceeded the estimate I sent forward and the amount you authorized and was the result of repairs made to the sink and bathtub, as the pipe lines were also found to be broken and the drain from the building blocked up and it was necessary to repair and open the drains. This building and outbuildings are now in first class conditions and definite instructions have been given the male teachers to keep them in shape in the future as the majority of the repairs that were made, were caused by the neglect of the teachers to keep the building clean and in proper state of repair.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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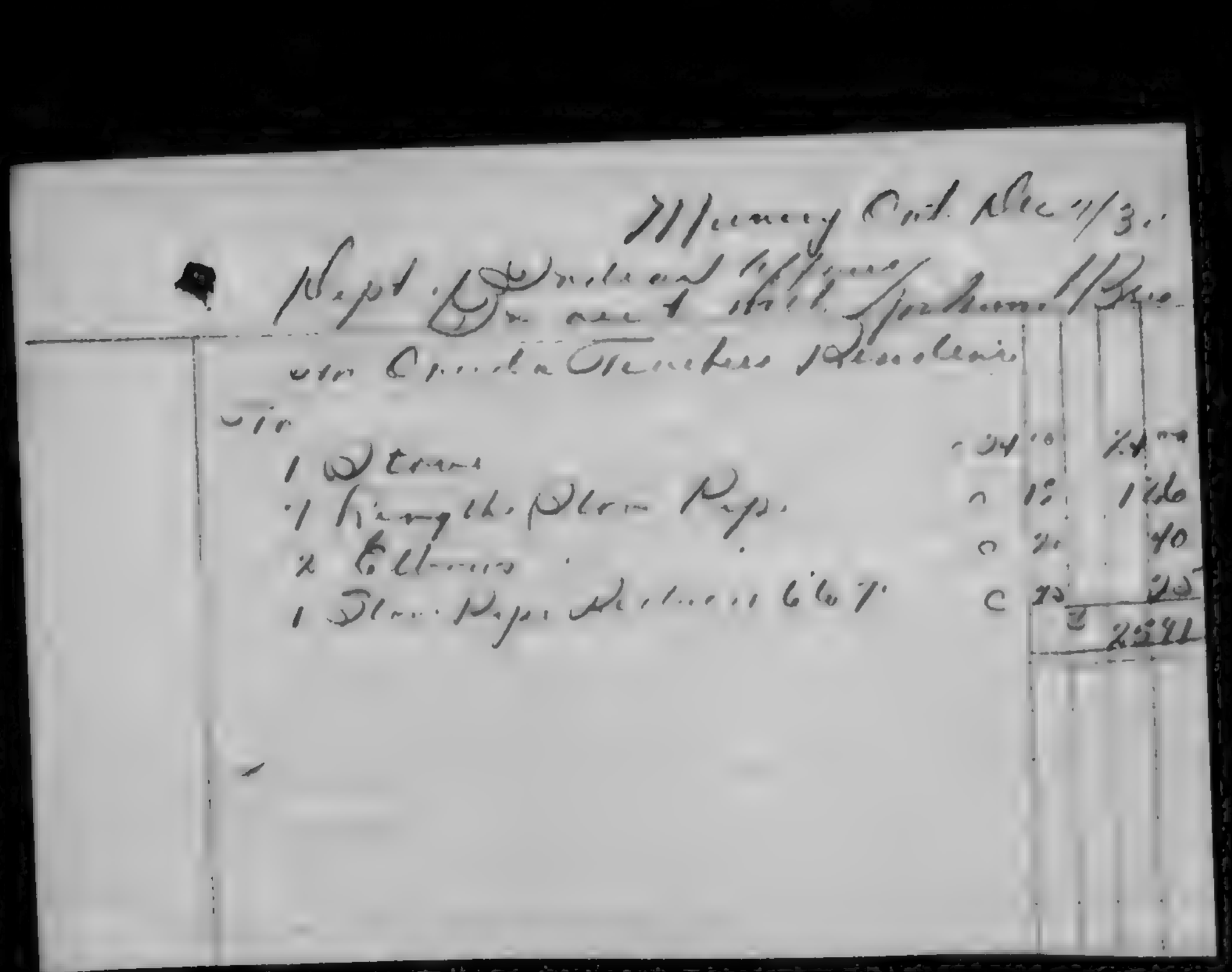

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Ware

Munsee

Ont.

DATE	SERVICE	AMOUNT
Dec 7th	To one wood stove or range supplied for the Oneida Teachers Residence, Curadoc Agency, as per attached accounts.	$25.91

Vote 176

Sched Number 447 - 448 1296 12.96

Acct 209

E. R. No 2600

TRIPLICATE FOR FILE

Voucher in duplicate 11-12-34

TOTAL, $25.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Letter No. 3

Office of the Caradoc Indian Agency,

December 7th 19 34.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 25.91 in favour

of Lookwood Bros. Muncey, Ont.

for stove and equipment supplied Oneida Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated October 23-34.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. ....

Treaty No..... .....

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm.

Muncey.

Ont.

DATE	SERVICE	AMOUNT
Dec 24th	To supplying fresh water for Oneida Teachers residence for the period Sept 1st to Dec 31st, 1934. 4 months at $4.00 a month	$16.00

TEMPORARY FOR FILE

Voucher No. 28-12-34

TOTAL, $16.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Jamieson

Agent

Form 52

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Oneida *Indian Agency,*

December 24th 19 34.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*16.00 *in favour*

of Joseph Elm. Muncey. Ont.

for supplying fresh water for Oneida Teachers Residence Sept to Dec. 1934.

This expenditure was authorized by Departmental

*Letter No.*7-7-8 *dated*Dec 12-1938.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

Surrey. .....

Ont. .....

DATE	SERVICE	AMOUNT
March 28th	To coal oil supplied for the Oneida Teachers Residence, as per attached accounts.	$4.40

TRIPLICATE FOR FILE
Voucher in duplicate destroyed
for Accountant to Aud.
26:3:35

TOTAL, $4. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. O. Moore, ...
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Caradoc Indian Agency,

March 28th 1934.

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $.....4.40..... in favour

of Lockwood Bros. Mungey. Ont.

for coal oil supplied for Oneida Teachers residence.

This expenditure was authorized by Departmental

Letter No.....7-7-8..... dated.....Oct 18-1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .. ..

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To..... ...Joseph Elm..... ....

....Muncey. ....

.....Ont,..... .....

DATE	SERVICE	AMOUNT
Apl 30th	To supplying fresh water for Oneida Teachers residence for March quarter,1935. 3 months at $4.00 a month.	$12.00

414
418

TRIPLICATE FOR FILE
2.5.35
Voucher in cheque ... ...

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

SCHOOLS BRANCH

April 30th 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 12.00 *in favour*

of Joseph Elm. Muncey. Ont.

for supplying fresh water for Oneida Teachers reside ce for March quarter, 1935.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1928

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. ..

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To .. Joseph Elm .. .. ..

Muncey .. .

Ont. .. ..

No. 31.

DATE	SERVICE	AMOUNT
July 3rd	To supplying fresh water for Oneida teachers residence for quarter ending June 30-35, 3 months at $4.00 a month.	$12.00

418-18

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
S. 7. 31

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... A. Dumoss ....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the Cardoc *Indian Agency,*

July 3rd *19* 35.

Sir,

I enclose herewith Vouchers Nos...... 31 .....,

amounting to $.....13.00 ..... *in favour*

of.....Joseph Elm.....Munsey.....Ont. .....

for .....supplying fresh water for Oneida teachers residence for June quarter,

This expenditure was authorized by Departmental

Letter No......7-7-8..... *dated*.....Dec 12-28.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Joseph Elm.

Muncey,

Ont.

No. 277

DATE	SERVICE	AMOUNT
Jan 15th	To supplying fresh water for the Oneida Teachers residence for the months of September to December 1936. 4 months at $4.00 a month	$16.00

7-7-8

CANADA

JAN 17 1936

Letter No.....

Office of the Cayuga *Indian Agency,*

January 15th *1936*

Sir,

I enclose herewith Vouchers Nos. 277 *,*

amounting to $ 16.00 *in favour*

of Joseph Elm. Muncey. Ont.

for supplying water for Oneidas teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1928

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Statement

Dated ... March 20 1906

In Acct: with ... Mr Supt of Indian Affairs

Terms ... Richard Lines Winnipeg Man

April	20	To	Cash					3	00
"	"	"	"	"	"	"			
March	"	"	"	"	"	"			
April	"	"	"	"	"	"			
"	25	"	"	"	"	"			
May	"	"	"	"	"	"			
"	"	"	"	"	"	"			
"	26	"	"	"	"	"			
Dec	"	"	"	"	"	"			
"	15	"	"	"	"	"			
June	26	"	"	"	"	"			
"	"	"	"	"	"	"			
March	"	"	"	"	"	"			
								8	00
			Supplies.						
			Groceries, Fish & Meats.						
			Received Payment						

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey,

No. 351. Ont.

DATE	SERVICE	AMOUNT
March 25th	To coal oil supplied for Oneida teachers residence Oneida Reserve, as per attached accounts.	$14.30

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

20.3.26

TOTAL, $14.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Moore

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

EX'D.

MAR 27 1938

RECORDS

Office of the Caradoc *Indian Agency,*

March 25th *19* 38

Sir,

I enclose herewith Vouchers Nos. 351 *,*

amounting to $ 14.30 *in favour*

of Lookwood Bros. Muncey. Ont.

for coal oil for Oneida teachers residence for April-35 to Feb 36.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Oct 18-1932.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Joseph Elm,

Muncy,

Ont.

No. 87.

DATE	SERVICE	AMOUNT
June 11th	To supplying fresh water of the Oneida Teachers Residence for the term Jan 1-36 to June 30-36, 6 months at $4.00 a month.	$24.00

DUPLICATE FOR FILE
13.6.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL. $24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Johnson

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 12 1936
RECORDS

Office of the Caradoc *Indian Agency,*

June 11-38 *19*

Sir,

I enclose herewith Vouchers Nos. 87,

amounting to $ 24.00 *in favour*

of Mr. Joseph Elm. Muncey. Ont.

for supplying fresh water for Oneida Teachers residence for term Jan1-38 to June 30-38.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1928

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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4-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 28 1936
OFFICE OF
INDIAN AGENT

File 13-2.

Muncey. Ont.

August 24th.1936.

Sir:-

I would wish to bring to your attention the need of considerable repairs at the Oneida Teachers residence and which repairs should be carried out at an early date and before the building is occupied by the teacher that will be taking the place of Mr. George Rumble.

All door locks at this residence need replacing as the building has been broken into on two different occassions;repairs are needed to both doors of the shed; one room needs papering badly;the weeds in the yard need cutting;the whole building needs scrubbing and cleaning; the curtains need washing and I would estimate that $25.00 could be expended in repairing and cleaning um this residence,which was been allowed to go uncleaned by Mr.Rumble.

Your early attention is requested,

Your obedient servant.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-6.

EX'D.

Ottawa, August 31, 1936.

Dear Sir:

With reference to your letter of the 24th instant, you may arrange for the repairs required at the Oneida teacher's residence. It is noted that the approximate cost will be $25.

The new teacher should be definitely informed that the Department expects this residence to be kept in good condition.

Yours truly,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs Chauncy Porteous.

Muncey.

Ont.

No. 208.

DATE	SERVICE	AMOUNT
Sept 11th	To four days work scrubbing floors, windows, etc at Oneida Teachers Residence, Caradoc Agency, at $1.00 a day.	$4.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
14.9.36

TOTAL, $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent

FORM No. 506

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7-7-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
14 1936

Office of the Caradoc Indian Agency,

EX'D.

September 11th 19 36.

Sir,

I enclose herewith Vouchers Nos. 209,

amounting to $ 4.00 in favour

of Mrs Chauncy Doxtator, Muncey, Ont.,

for scrubbing, etc, at Oneida Teachers Residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated August 31-36

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-7-8

OFFICE OF
INDIAN AGENT

File 13-2.

Muncey. Ont.

November 6th. 1936.

Sir:-

In your letter 7-7-8 of August 31st, the sum of $25.00 was authorized to be expended on repairs at the Oneida teachers residence and I would advise you that such repairs have used up the authorized sum and there are still some necessary articles to be purchased for this residence.

Mr. Brayford, teacher of Oneida No. 3 School is the only teacher using the residence and Mr. Morris the other vteacher is boarding at a farmers across the road from his school. Among the many articles asked for by Mr. Brayford to again fully equip this residence I consider the following needed,

1 granite tea pot.	1 axe.	1 ash shovel.
1 2 gallon oil can.	1 dust pan.	1 broom.
6 desert spoons.	1 mop	1 sauce pan.
1 set salt & pepper shakers.	1 rubber stopper for sink.	
1 oil-cloth 3' x 4'.	1 pair cotton sheets.	
1 wool blanket.	3 pillow slips.	
1 shaker crank for stove.	1 water dipper.	

and this will mean an outlay of from $18.00 to $20.00 and while Mr. Brayford asked for a lot more, I believe he could get along with the above.

Repairs have been made to the locks and doors at this residence, as many of the needed articles have been stolen from this residence in the past and have never been recovered and the locks were of the kind that a skeleton would open.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8 E.X.D.

Ottawa, November 12th, 1936.

Dear Sir,-

With reference to your letter of the 6th instant, you may arrange for the purchase and delivery of the following articles for use at the Oneida teacher's residence:-

1 tea pot	1 axe	1 ash shovel
1 2-gal. oil can	1 dust pan	1 broom
6 dessert spoons	1 mop	1 sauce pan
1 rubber stopper for sink		1 set salt & peppers
1 dipper		1 pr. cotton sheets
1 oilcloth 3' x 4'		1 wool blanket
1 shaker crank for stove		3 pillow slips

It is noted that the cost of the above will not exceed $20.00.

Yours truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No. 338...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.. Asa Dunn. ....

Kingsey. .....

Ont. .....

DATE	SERVICE	AMOUNT
Nov 10th	To 8 hours work making repairs at the Oneida teachers residence, Caradoc Agency at 25¢ an hour.	$2. 00

DUPLICATE FOR FILE
13-11-[illegible]
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C D Moore
Agent

FORM No. 506

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Voucher No. 312

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Ass Penn,

Kingsey.

Que.

DATE	SERVICE	AMOUNT
Nov 10th	To 32 hours work making repairs at the Oneida teachers residence, Caradoc Agency at 35¢ an hour.	$11. 00

DUPLICATE FOR FILE
13-11-(3)
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $11.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

EX'D.

NOV 12 [illegible]

BROCKVILLE

Office of the Caradoc *Indian Agency,*

November 10th *1938*

Sir,

I enclose herewith Vouchers Nos. 312 ,

amounting to $ 8.00 *in favour*

of Asa Bunn, Muncey, Ont.

for 32 hours work at the Oneida Teachers residence, making repairs.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Aug 31-38

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Statement

Folio .....

..... 19 ..

M .....

In Acct: with

.....

Terms .....

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No. [redacted]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Kingsway

Ont.

DATE	SERVICE	AMOUNT
Nov 18-36	To materials supplied for repairs made in the Oneida Teachers residence, Caradoc Agency, as per attached accounts.	$12.00

TRIPLICATE FOR FILE
Voucher and accounts attached
for Accountant to pay.
20:11:36

TOTAL, $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

EX'D.

Office of the ..... Cardoo ..... *Indian Agency,*

..... November 18th ..... 1938...

Sir,

I enclose herewith Vouchers Nos. ..... 329 .....,

amounting to $ ..... 18.00 ..... *in favour*

of ..... Lockwood Bros. Muncey. Ont. .....

for materials supplied for repairs at Oneida teachers Residence.

This expenditure was authorised by Departmental

Letter No. ..... 7-7-8 ..... *dated* ..... Aug 31-38 .....

Your obedient servant,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No..... .....

EX'D.

Office of the..... Caradoc .....*Indian Agency,*

November 18th 1938

Sir,

I enclose herewith Vouchers Nos.... 329 ....,

amounting to $ 18.00 ....*in favour*

of Lookwood Bros. Muncey. Ont.

for materials supplied for repairs at Oelda teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Aug 31-38

Your obedient servant,

A. D. Mooney

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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7-7-8

CANADA

Letter No..... .....

EX'D.

Office of the..... Caradoc .....*Indian Agency,*

December 16th 1938

Sir,

I enclose herewith Vouchers Nos. ..... 389 .....,

amounting to $ ....15.88.....*in favour*

of.....H...W...James.....Muncey.....Ont.....

for... goods supplied for Oneida Teachers Residence.

This expenditure was authorized by Departmental

Letter No......7-7-8..... *dated*.....Nov 13-38.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

E.D.

Ottawa, December 24, 1936.

Dear Sir:

The Department finds it necessary to return the voucher which you submitted in favour of H. W. Janes. Mr. Janes account does not give the dates on which the different articles were supplied. This information should be shown on Mr. Janes' account and the voucher returned for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

ENC.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No. 225

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Joseph King

Muncey

Ont.

DATE	SERVICE	AMOUNT
Dec 24-36	To supplying water to the Oneida teachers residence for the month of December, 1936, 1 month at $4.00	$4.00

DUPLICATE FOR FILE
Voucher 28:12:36 detached
for Accountant to pay.

TOTAL, $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No... [illegible]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Joseph [illegible]

Mar 1937.

Ont.

DATE	SERVICE	AMOUNT
Dec 31-36	To supplying water to the Oneida teachers residence for the month of December,1936, 1 month at $4.00	$4.00

TRIPLICATE FOR FILE
28/12/36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

CANADA

Letter No.....

Office of the ..... Caradoc ..... *Indian Agency,*

December 24th 1936

Sir,

I enclose herewith Vouchers Nos. 385 .....,

amounting to $ 4.00 ..... *in favour*

of Joseph Elm. Muncey. Ont. .....

for supplying fresh water to Oneidas Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Dec 12-1928

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

EX'D.

Ottawa, December 30, 1936.

Dear Sir:

The Department is in receipt of your voucher No. 365 amounting to $4.00, covering the cost of carrying water to the Oneida teachers' residence.

Authority for the employment of a man to carry water to the residence was first given in 1925, at which time two female teachers were occupying the residence. At the present time there are two male teachers occupying the residence, and the Department sees no reason why they cannot carry their own drinking water. Payment for this service will not be allowed in future.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

Dec 13 1936 Teachers Residence Breeds

Acct D H H Jones, Nursery

1 Mop @ 1.25	1.25
1 Tea Pot 40	40
1 2 gal oil can 85	85
½ doz dessert spoons @ 1.70	85
1 dish pan 35	35
1 yard oil cloth 55	55
1 dust pan 25	25
1 ash shovel 25	25
1 Broom 95	95
1 sauce dish at 15 cts each	25
1 salt + 1 pepper shaker	30
1 pr cotton sheets at 2.75	2.75
2 sink slop pan 10 at	10
1 wool Blanket 4.00	4.00
3 pillow slips at 3.75 each	1.13
1 axe + handle 1.65	1.65
	$15.98

I certify this statement to be correct

D H H Jones

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

Voucher No. 369

DEPARTMENT OF INDIAN AFFAIRS

To E. E. Jones

Muncey

Ont.

DATE	SERVICE	AMOUNT
Dec 16-36	To equipment supplied for the Oneida Teachers residences, Caradoc Agency, as per attached acc'ts.	$15.88

TRANSCRIPT FOR FILE
19.12.36
Voucher in duplicate detached
for Department to be ...

TOTAL, $15.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D. H.

File 13-1.

Muncey. Ont.

December 28th.1936.

Records Branch. Dept. of Mines and Resources
DEC 30 1936
RECORDS

Sir:- Attention Mr.Philip Phelen.

In acknowledging receipt of yourletter 7-7-8 of December 24th,returning the account of Mr. Janes for correction of date, I would herewith enclose these corrected accounts.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 13-1.

Muncey. Ont.

January 26t .1937.

Sir:-

Mr. Leslie Brayford, one of the teachers on the Oneida Reserve of this Agency, who is living in the residence there has applied to this office for a book case to be supplied for this residence, which if purchased second hand would cost $10.00 and if new would cost $25.00.

This teacher complains of the shortage of furniture at this residence and that the most necessary article is a boob-case and if funds are available I would recommend the purchase of a second hand one for the sum of $10.00.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8.

Ottawa, January 29, 1937.

Dear Sir:

The Department is in receipt of your letter of the 26th instant, in connection with the request that you have received for a bookcase for the Oneida teacher's residence.

It is considered that it should be possible for the teacher to build a bookcase, with the assistance of the older boys of the school. If he is prepared to do so, favourable consideration will be given to the purchase of the material that would be required.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT

Indian Affairs Branch
MAR 10 1937
Ottawa

Muncey. Ont.

March 8th. 1937.

File 13-1.

Sir:-

The teachers of the Indian schools who have completed the Teachers Residence of the Indian Reserve have applied at this office for additional bedclothing so as to allow a change to be made. For a considerable time Mr. Morrison one of the teachers has been boarding out but has now returned to the residence and they are short of bedding.

There is at the residence at present six wool blankets, 3 flannelette blankets, 4 cotton sheets and four pillow cases and to allow sufficient for changes the following is asked for,

3 pair of flannelette sheets.
3 pair cotton sheets.
4 pillow cases.

The cost of supplying these needs would be in the vicinity of $16.50 and is respectfully submitted for your consideration.

Your obedient servant.

A. D. Moore

A. D. Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

HX'D.

Ottawa, March 13, 1937.

Dear Sir,-

With reference to your letter of the 9th instant, you may arrange for the purchase, from a firm on the approved list, of the following supplies for the Oneida No. 3 Teachers' Residence:-

3 pair of flannelette sheets
3 " " cotton sheets
4 pillow cases

It is noted from your letter that the above can be secured at an approximate cost of $16.50.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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STATEMENT

M [illegible]

IN ACCOUNT WITH [illegible]

April 30		[illegible]				10
"						10
May 1						10
"						10
"						10
" 15						66
					6	66
		[illegible]				

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No. 2

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Nursery.

Ont.

DATE	SERVICE	AMOUNT
April 1-37	To coal oil supplied Oneida teachers residence from April to June 1936, as per attached accounts.	$6.16

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
6.4.37

TOTAL, $6.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

7-7-8

HX'D.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

R

Office of the Caraico *Indian Agency,*

April 1st 1937

Sir,

I enclose herewith Vouchers Nos. 2 *,*

amounting to $ 6.18 *in favour*

of Lesky: d Bros. d cey. m t.

for coal oil supplied Indians re.i: ce.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* Oct 16-1933.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

Supply of Tea, Sugar & Provisions at Onida
Issued by H. H. Jones
Agency

March 1937

Jan 8	gals Coal Oil	at	20	160
Feb 8	" "	"	20	160
Mar 8	" "	"	20	160
	1 wall Paper	"	40	40
	3 pr Blankets	"	295	885
	3 " Sheets		225	675
	2 " pillow cases		75	150
				2230

I certify this to be a true statement
H. H. Jones

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Voucher No. 9

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To E. W. Jones,

Kincaid,

Ont.

DATE	SERVICE	AMOUNT
Apl 6-37	To goods supplied for the Chelsea Teachers residence, Caradoc Agency, as per attached accounts.	$22.30

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $22.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McKay

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RX'D. APR 7 1937 RECORDS

Letter No.....

Office of the Caradoc Indian Agency,

April 6th 1937

Sir,

I enclose herewith Vouchers Nos. 8,

amounting to $ 23.30 in favour

of H. W. James. Muncey. Ont.

for Goods supplied for Oneida Teachers residence.

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated March 13-37
7-7-7 Oct 18-32.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Ka Cay. O. t.

May 5t .1937.

T11: 13-1.

MAY 7 1937

I ar ir:-

I [illegible] of the a lic tion of the t [illegible] th resi ce - that r [illegible] with a [illegible] acr [illegible] r a l four or [illegible] f r the wi [illegible] of [illegible] resi ce.

Th [illegible] ir [illegible] ar [illegible] have b [illegible] i [illegible] s l [illegible] r [illegible] cut a it will cost i th vici ity of .lo.CC to su [illegible] acre s lar [illegible] h to cover half a wi [illegible] a [illegible] acr [illegible] r, [illegible] their [illegible] is [illegible] f r [illegible] a r [illegible].

[illegible]

[illegible] or [illegible] ay.
I [illegible] a [illegible] ir [illegible] th.
r [illegible] t [illegible] [illegible] [illegible] r s.
Ot [illegible] a [illegible].

[illegible] t.

A. [illegible] r. I [illegible] A [illegible] t

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7-7-8.

EX'D.

Ottawa, May 8th, 1937.

Dear Sir:

With reference to your letter of the 5th instant, you may supply a new screen door and four screen windows for the teachers' residence on the Oneida Reserve, at a cost of approximately $10.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

File 13-2.

Muncey. Ont.

June 29th.1937.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1937
Ottawa

R

Dear Sir;-

After an inspection of the Oneida Teachers Residence, I would recommend that the following repairs be made to this building during the present Summer vacation period,

1. A new two-burner coal oil stove be supplied to replace the present one, that is unfit for use.
2. Exterior of building be painted two coats after walls have been steel brushed to remove old paint.
3. Plaster ceiling of one bed-room 4 foot square and re-paper the room.
4. Build a cup-board for pots and pans, etc, under sink in kitchen.
5. Place 6 loads of gravel on driveway to residence.

The total cost of these repairs will run in the vicinity of $75.00 and should be made this Summer, more so the painting which is in bad shape and in its present condition will harm the building.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

7-7-8.

Ottawa, July 2, 1937.

Dear Sir:

With reference to your letter of the 29th ultimo, you may arrange for the following improvements to the Oneida teacher's residence:

A new two-burner coal oil stove to replace the present one that is unfit for use.

Exterior of building to be painted two coats after walls have been steel brushed to remove old paint.

Plaster ceiling of one bedroom 4 feet square and repaper the room.

The above work should be done at as reasonable a cost as possible.

It is considered that the teacher should be able to erect a cupboard.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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POOR COPY

Teachers Residence Oneida
July 1937 rec'd of H. A. Janes

5 Yds to Bring window screen at 75¢ yd	$ 4 00
18 Ft Clear C.V. Rubber 1"x2" dressed at 5¢ per ft	96
2 Gasket Locks at 10¢	20
1 Lb 8" Finishing nails at 9¢	9
10 Yds Labor at 40¢	4 00
	$ 9 25

I certify this a true statement

H. A. Janes

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.....Mr. H. W. James.....

ADDRESS.....Muncey, Ont.....

137

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE.....

VOTE [redacted]			
ALLOT.	E R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	[redacted]	AMOUNT	
July 6-37	To material and labour for screens supplied for teacher's Residence, Oneida Reserve as per attached account.	9	25

TRIPLICATE FOR FILE

Voucher in duplicate detached

Accountant to pay.

TOTAL 9 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. 506

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 21 1937
RECORDS

Letter No.....

Office of the Cardoo Indian Agency,

July 6 th, 1937

EX'D.

Sir,

I enclose herewith Vouchers Nos. 137,

amounting to $ $9.25 in favour

of Mr. H. W. Janes, Muncey. Ont.

for materials and labour at Teacher's Residence on Oneida Reserve.

This expenditure was authorized by Departmental Letter No. 7-7-8 dated May 8 th. 1937.

Your obedient servant,

A. D. Moore

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Division Fyle No. ...37 T 1274-4/10 F. 237

ROYAL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"O"		Muncey
Province		Date
Ontario		16-8-37

Fyle References

Re: Teacher's Residence, Oneida Reserve, Ontario.
Suspected Breaking & Entering of.

Headquarters

(1) On the 9th instant a complaint was received from the Indian Agent's office that the above noted premises had been entered.

Sub-Division

(2) Investigation revealed that Harry Janes, local store-keeper and William Farrow, carpenter, had placed new screens on the windows of the residence. On their arrival they had noticed that the back door was open, one bed appeared to have been slept in and an alarm clock was set for five a.m. and was running.

Detachment

(3) It was believed that whoever was responsible for this act was making a practice of spending the night there and with this in mind a patrol was made to the residence in the early a.m. of the 9th, 10th and 11th instants and observations made without success.

P. C. R.

(4) Enquiries made from the Agent's office discloses that certain repairs had recently been made to the building and it is thought that when the repairman completed the job he left and failed to notice that the catch on the Yale lock was not in the lock position

(5) It is more than likely that whoever entered the building did so to take shelter from the inclemency of the weather. This presumption is further amplified as whoever entered did not do so for gain as there are dishes, linens, coal oil lamps and other miscellaneous articles of value which have not been touched and which would be considered as valuable loot to an Indian if entry had been made with that in mind.

(6) It may be stated that during the School vacation periods the schools and Teacher's residence is kept under observation while making general patrols of the Reserves and the doors and windows inspected periodically.

(7) The doors and windows have been securely locked so that entry cannot be made except by force.

Expenses Nil.

J.M. Bells A/L/Cpl.
J.M. Bells Reg.No. 10391
i/c Muncey Detachment.

To - The Com'r, RCMP

Forwarded. In view of the circumstances reported in para. 4, further inquiries in this matter appear unnecessary. HANDED TO DEPARTMENT. CASE CONCLUDED.

R E Mercer
(R. E. Mercer) A/Supt.
Comdg. "O" Div.

Toronto
18-8-37
B/B.

Fyle numbers must be quoted.

Indian Affairs. (RG 10, Volume 6152, File ..18-3, part 2)

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7-7-7

L.H. 4A

ALL CORRESPONDENCE TO BE ADDRESSED TO THE COMMISSIONER, R.C.M. POLICE, OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

R

IN REPLY PLEASE QUOTE

FILE No. 37..D..652-65-7

OTTAWA, August 21st, 1937.

CANADA

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
AUG 23 1937
RECORDS

Sir,-

Re - Breaking and Entering,
Teacher's Residence
Oneida Reserve, Ont.

1. Attached is copy of a report dated the 16th instant received from our Officer Commanding at Toronto, Ont. in connection with the above matter, which is self-explanatory.

Yours truly,

A. H. L. Meller, Supt.,
Asst. D. C. I.

The Director,
Indian Affairs Branch,
Department of Mines & Resources,
O t t a w a.

Encl.
JFS/EC

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Expenses in Shuchuse Residence Bridge
set up W.H. Jones
Francey

Aug 1937

1	Litre Linseed oil stone at	1910	1910
1/2	gal Shellac "	190	190
5	gal white outside paint "	425 gall	2100
1/2	" green Paint "	210	210
1	pt light oak stain "	68	68
38	ft IV match lumber "	270 m	266
30	" 1/4 round "	1 1/2 ch per ft	45
2	rolls Ceiling Paper "	25 ch	50
5	lb stick fast Paste "	16	80
			4919

I certify this to be a true statement
W.H. Jones

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... E. W. Jones .....

ADDRESS..... Muncey, Ont. .....

THIS SPACE FOR [redacted]

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
August Sept.	27	To stove and materials supplied for painting Oneida Teacher's Residence at Caradoc Agency as per attached account.	$40	19
		Auth. 7-7-3 July 2nd, 1937.		
		TRANSFER FOR FILE 15-10-37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$19	19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....A. Dumas..... Agent

VOUCHER No. 287

DATE..... October 14th, 1937.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

R

Office of the Caradoc *Indian Agency,*

October 14th. 19 37.

Sir,

I enclose herewith Vouchers Nos. 387

Dept. of Mines & Resources Indian Affairs Branch OCT 15 1937

amounting to $ 49.19 *in favour*

of H.W. Janes, Muncey, Ont.

for stove and materials supplied for Oneida Teacher's Residence at Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* July 2nd. 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

Ottawa, November 9, 1937.

Dear Sir:-

The Department finds it necessary to return your vouchers No. 308-309. You should show on each of them the dates between which the men were employed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

encl.

A.D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO James Hill,

ADDRESS Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov.5	37	To 121 hours work done painting and repairs at Oneida Teachers' Residence of Caradoc Agency at 20¢ an hour as per hours shown below	$24.20
		September 30 5 hours October 1st. 5 " October 2nd. 4 " " 7th. 5 " " 8th. 5 " " 9th. 5 " " 11th. 5 " " 12th. 5 " " 13th. 4 " " 14th. 5 " " 15th. 5 " " 25th. 5 " " 26th. 5 " " 27th. 5 " " 28th. 6 " " 29th. 5 " " 30th. 5 " November 1st. 3 " Total time 121 hours	
		TOTAL	$24.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 308

DATE November 5th. 1937.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Br. NOV 15 1937 RECORDS

Department of Indian Affairs NOV 8 FILE

Letter No.....

Office of the .....Caradoc..... *Indian Agency,*

.....November...5th.....1937...

Sir,

I enclose herewith Vouchers Nos.....308..... .....,

amounting to $ ...24.20.....*in favour*

of ..James..Hill,.....Muncey,Ont. .....

for ..wages..for work..in painting..and..repairs..at..Oneida Teachers Residence of Caradoc Agency.

This expenditure was authorized by Departmental

Letter No......7-7-8.....*dated*.....July...2nd....1937.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Asa Dunn,

ADDRESS c/o Indian Agent's Office

Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

TITLE .....

DATE	SERVICE	AMOUNT
Nov. 5-37	To 63 hours labour, carpenter and painting at Indian Teacher's Residence at Caradoc Agency at 30 ¢ per hour, as per hours shown below	$18.90

September	30th.	4 hours
October	1st.	4 "
"	2nd.	4 "
"	7th.	4 "
"	8th.	4 "
"	9th.	4 "
"	11th.	4 "
"	12th.	4 "
"	13th.	4 "
"	14th.	4 "
"	15th.	4 "
"	25th.	4 "
"	26th.	4 "
"	27th.	4 "
"	28th.	4 "
November	1st.	3 "
Total time		63 hours.

TRIPLICATE FOR FILE
Voucher 16-11-37 detached
for Audit and forwarded to Ottawa.

TOTAL $18.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

A. Dunn
Agent

VOUCHER No. 309

DATE November 5th. 1937.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RJ

R

Letter No.....

Office of the Caradoo *Indian Agency,*

November 5th, 1937.

Sir,

I enclose herewith Vouchers Nos. 309

amounting to $ 18.90 *in favour*

of Asa Burn, c/o Indian Agent's Office, Munsey, Ont.

for wages for carpenter and painting at Oneida Teachers Res. of Caradoo Agency.

This expenditure was authorized by Departmental

Letter No. 7-7-8 *dated* July 2nd, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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4-7-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF THE INDIAN AGENT

File 13-2.

Muncey. Ont.

November 12th.1937.

Dear Sir:-

I would wish to advise you of the application of the teachers residing in the residence on the Oneida Reserve that something be done to improve the drive-way to this residence, which is of clay with ruts a foot deep and which it is not possible to use when wet.

It would take in the vicinity of twelve loads of gravel to place this drive-way in shape and I would recommend that this be done, which would cost in the vicinity of $18.00.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

ADM.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

Your file 13-2

Ottawa, November 16, 1937.

Dear Sir:-

With reference to your letter of the 12th instant, you may incur an expenditure not exceeding $15.00 in repairing the driveway at the teacher's residence on the Oneida Reserve.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

Your file 13-2

Ottawa, November 16, 1937.

Dear Sir:-

With reference to your letter of the 12th instant, you may incur an expenditure not exceeding $15.00 in repairing the driveway at the teacher's residence on the Oneida Reserve.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chaney Dorlator, (Indian)

ADDRESS Kenora, Ontario.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 30-37	To 12 loads of gravel delivered for Onaida Teachers Residence driveway of Cornoca Agency, at $1.25 per load.	$15.00
	8:12:37	
	TOTAL	$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 348

DATE November 30th, 1937.

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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7-7-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 1 1937
RECORDS

Letter No. 6

R

From the Caradoc Indian Agency,

November 30th. 1937.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 348,

amounting to $ 15.00 in favour

of Mr. Chauncy Daxtator, Muncay, Ont.

for gravel supplied for teachers' Residence of Caradoc Agency

This expenditure was authorized by Departmental

Letter No. 7-7-8 dated November 16th. 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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[redacted] VOL.2

CLOSED

FROM 1/8/30.

TO 30/11/37

Indian Affairs. (RG 10, Volume 6152, File 418-8, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6153)

File 419-1, part 1	Port Arthur Agency - Pic River School - Teachers - General Administration. 1894 - 1895, 1904 - 1934
File 419-1, part 2	Port Arthur Agency - Pic River School - Teachers - General Administration. 1937 - 1949
File 419-3, part 1	Port Arthur Agency - Pic Day School - Teachers' Salaries. 1913 - 1918, 1927 - 1936, 1941 - 1946
File 419-5, part 1	Port Arthur Agency - Pic Day School - Establishment - Building Maintenance - Supplies - Accounts. 1895 - 1914, 1927 - 1928
File 419-5, part 2	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1929 - 1938
File 419-5, part 3	Port Arthur Agency - Pic Day School - Building Maintenance - Supplies - Accounts. 1938 - 1949

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Department of Indian Affairs

19

418-8

Department would like

Superintendent Duck Lake Agency

Duck Lake Sask

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RECORDS CENTRE

VOL. 1

221[illegible]

Indian Affairs. (RG 10, Volume [illegible], File 418-1, part 1)

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145-715 19215

Ekl

St Anthony 7th May 1894

Sir

I have the honor to inclosed are my school reports of the Fort William and the Pic Indian Schools, In Comparing my Report for March and April with the Teachers school returns, it appears to me the Teacher is wrong in the number he has returned, which upon my next visit there I will enquire into and report to the Department the result of my enquiry, they are beginning to observe that I am paying more attention to their schools than formerly and will tend to their improvement generally

I Am Sir
Your Obedient Servant
J. P. Donnelly

Rec'd Ottawa 9 May 94

Deputy Supt. General
of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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1605-13

APR 6 1895

Port Arthur 2nd April 1895

Sir

I wish to mention to the Department, that at the end of last Month, I intended visiting the Fort William Reserve Schools, for my Monthly Report, but was taken sick and could not, consequently cannot make my School report for last Month, also did not visit My Eastern Schools, but will endeavour to do so this Month and Report upon all I can visit for this Month

I Am Sir
Your Obedient Servt.
J. P. Donnelly

P.S On the 4th of March I was at the Pic, and the School was only opening that day after being closed for a time on account of Deptaharia or some epidemic like it, so did not visit it
J.P.D

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153-II SCHOOL BRANCH

THIS LETTER WAS NOT SENT O.A.C.A. 8th April, 1895

Sir,

I have to acknowledge the receipt of your letter of the 2nd instant, and with reference to the post-script thereto I beg to say that the Department would like further particulars in regard to the epidemic of Diphtheria or some disease like it, at the Pic.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs

J.P.Donnelly, Esq:
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811

160966

DEPT OF INDIAN AFFAIRS
APR 17 1895

EXAMINED
SCHOOL BRANCH
APR 17 1895

Ottawa 10th April 1895

Sir

In reply to Your letter of the 8th inst. No 3811, relative to the epidemic or Diptheria or some disease like it among the Children of the Pic Band, have to State, that the epidemic of the Sore throats Ceased, and the School resumed on the 27th February, there were some few Scattered Cases, but they have also recovered and there is no More of the Malady

I Am Sir
Your Obedient Servant
L. P. Vankoughnet

Deputy Supt General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Certificate.

Dear Sir.

I hereby certify, that Mrs Jessie H. MacKay, of Owen Sound, Ont. is qualified to teach the Indian school of Pic River, Ont., and that her conduct is most satisfactory.

Your obed^t servant

Jos. Specht, S.J., Miss^y.

Fort William Reserve
Ont.,
25^th April 1895.

Hayter Reed, Esq.,
Dep^y Super^t Gen^l of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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16361

SCHOOL BRANCH JUL 4 1895

DEPARTMENT OF INDIAN AFFAIRS JUL 4 1895

Parl Continues 1st Duty 1895

Sir

In my application Mrs J. H. McKay
The Pic Reserve School Teachers Salary
for Time Last quarter
I omitted to send the enclosed Certificate of qualification from the Rev.
Father Specht S. J. of her Competency,
which please find enclosed

$250

I am Sir
Your Obedient Servt
J. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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I538II

EXAMINED
SCHOOL BRANCH.

OTTAWA 6th July I895

Sir,

I have to acknowledge the receipt of your letter of the Ist inst'ant enclosing a Certificate of character and competency from the Rev. Father Specot, regarding Mrs Jessie H.Mackay,who is at present in charge of the Pic River School;and in reply I beg to say that the Department would like to know whether Mrss Mackay holds a professional certificate,; if so,it should be forwarded to the Department for entry.The Department requires that all its teachers shall be duly qualified by certificate, the only exceptions being clergymen or the reverend sisters.

Your obedient servant

Deputy Supt:Genl:
of Indian Affairs.

J.P.Donnelly,Esq:
Indian Agent,
Port Arthur,Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

OTTAWA 11th July 1905

Sir,

In connection with the Return for the October last from the Pic School, I have to call your attention to the fact that the teacher has filled in the grading of the pupils in the different Schools, as called for under the heading "Class of Study". Such is informed, for the classification of the pupils, to the Programme of Studies, printed on the back of the Register, and for the guidance in future may be stated that pupils in which pupils, not yet reading in Part I of the Ist book, should be counted as being in the Ist Standard. The Department would like you in future to see that all the information called for is contained in a Return before transmitting it to the Department.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs

J.P.Donnelly,Esq
Indian Agent
PortArthur,Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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CANADA

POOR COPY

Indian Children for so small a salary. You are aware that if the Indian children are taught reading, writing, arithmetic and a few other subjects, together with habits of industry, obedience and cleanliness, a great deal will be accomplished towards their civilization and Education. Now I maintain that these subjects have been fairly taught in the schools by the teachers appointed by the priests in the past years, though many of these teachers had not Third Class Certificates. If the Department decide on raising the standard of qualification for the teachers, it will also be necessary to raise the salaries to Three Hundred and Fifty or Four Hundred Dollars, otherwise the greater number of the schools will be closed for want of teachers. I am confident the Department does not intend to deprive the Indians Children of the benefit of a moderate education, because Third Class teachers cannot be found willing to sacrifice the comforts of civilized society, by living among Indians and teaching their children for the paltry sum of Two Hundred Dollars. Hence I insist that the appointment of the teacher shall remain with the Missionary, who shall always endeavor to procure the best and most suitable, that such low salaries can secure.

I am,

Yours truly

R. T. Connor

Bishop of Peterborough

Hayter Reed Esq.
Deputy Superintendent General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

165491

SCHOOL BRANCH
AUG 31 1895

St. Peter's Cathedral,
Peterborough, Ont.
August 29th — 1895

Sir —

One of the priests of this diocese, who has charge of the Indian Missions in the Lake Superior District, has written me, with reference to the appointment of teachers for the Catholic Indian Schools. Mr. Donnelly the agent of the Department at Fort Arthur, informed the missionary father, that he was instructed by the Indian Department at Ottawa, not to permit anyone to teach in the Schools for the Indians, without having at least a Third Class Certificate, and that the testimony of knowledge and good conduct hitherto given by the missionary, would not suffice. Now I desire to protest most solemnly against this violation, on the part of the Department, of an agreement made with my predecessor Rt. Rev. Bishop Lamot. According to this agreement the appointment of teachers for the Schools of our Catholic Indians, was left to the Bishop or his deputy, the priest in charge of the mission. The priest has in all cases selected the best teachers that could be obtained for the small salary given, viz: Two Hundred Dollars, ($200) and in a few cases Two Hundred and Fifty Dollars ($250). Now you can readily understand, that if the priest engaged only such teachers as held Third Class Certificates most of the Schools would be closed, as very few teachers with this Qualification could be found willing to instruct

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR.
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Indian Children for so small a salary. You are aware that if the Indian children are taught reading, writing, arithmetic and a few other subjects, together with habits of industry, obedience and cleanliness, a great deal will be accomplished towards their civilization and Education. Now I maintain that these subjects have been fairly taught in the schools by the teachers appointed by the priests in the past years, though many of these teachers had not Third Class Certificates. If the Department decide on raising the standard of qualification for the teachers, it will also be necessary to raise the salaries to Three Hundred and Fifty or Four Hundred Dollars, otherwise the greater number of the schools will be closed for want of teachers. I am confident the Department does not intend to deprive the Indians Children of the benefit of a moderate education, because Third Class teachers cannot be found willing to sacrifice the comforts of civilized society, by living among Indians and teaching their children for the paltry sum of Two Hundred Dollars. Hence I insist that the appointment of the teacher shall remain with the Missionary, who shall always endeavor to procure the best and most suitable, that such low salaries can secure.

I am,

Yours truly

(Sgd) E. J. Peterborough

Bishop of Peterborough

Hayter Reed Esq.
Deputy Superintendent General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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I533II

THE DEPUTY SUPERINTENDENT OTTAWA 5th September 1905

Right Reverend Sir,

I have the honor to acknowledge the receipt of Your Lordship's letter of the 29th ultimo in reference to the qualifications and appointment of teachers for Roman Catholic Indian Schools; and in reply I beg to say that Your Lordship's communication will be submitted to the Deputy Superintendent General upon his return to Ottawa from the North West Territories.

I have the honor to be,
Your Lordship's most obedient servant,

Acting Deputy Supt:Genl:
of Indian Affairs.

The Rt-Rev:
R.A.O'Connor,
Bishop of Peterborough
Peterborough,Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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I.S.E.II

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT

OTTAWA 1st October 1900.

My Lord,

I have the honor to acknowledge the receipt of Your Lordship's letter of the 20th ult. relative to the qualifications and remuneration of teachers of Roman Catholic Indian Schools; and in reply, I beg to say that no exception in this office has been against Roman Catholic Schools as such, as the rule applies to Protestant Schools as well. As Your Lordship is doubtless aware, the Department is most anxious to do everything in its power which would tend to elevate the standard of its Day Schools, and is assured of Your Lordship's co-operation in this matter. With this end in view it desires to have as instructors duly qualified and experienced teachers, and as it is aware that the salary offered is small, it is willing to increase it to say $300 where a really capable teacher can be found.

I have the honor to be
Your Lordship's most obedient servant

Deputy Supt: Genl:
of Indian Affairs.

Rt-Rev: R.A.O'Connor,
Bishop of Peterborough,
Peterborough, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)
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153 II - 1

276476

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
SEP 14 1904

Port Arthur

Sept 13/1904 190

IN YOUR REPLY REFER TO
No. 193
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 15381I Sept 8th. 190 No.

Sir,

With regard to securing the services of a teacher to replace the one now at Pic ; The Rev Father Dugas reccomends one Mary Boucher , who is now at Heron Bay, where He will see her in a few days and will report to me if she is willing to take the position. I will then notify you.

Yours Respectfully,

Euclid Bonin

Secretary,

SCIENCE
SEP 21 1904

To The SecDepartment Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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152 & 11-1

251075

DEPARTMENT OF
JAN 26
1905
SO

Herm Bay. Ont.,
Jan 23/05

To.
Indian Department.
Ottawa. Ont.

Dear Sir:-

Now shall that teacher of the Indian Reserve near this town since the days started teaching. He is now staying with me and I have either to feed or furnish him with and I want to know immediately what has to be done.

I have stopped the School the time you told me, and since then he has not gone back and has stayed abroad having an whatever came in his chance. I want to know as soon as possible if he shall go back to the School. If you don't render him

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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any help right off. he shall
not live long. He is a
very aged person. and can
stand no sickness more at
all: if he leaves off fasting
he shall be helpless with
no one to care for him.

I remain
Yours truly
(Chief) David Cameron

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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any help right off. he shall not live long. He is a very aged person and can stand no outside work at all. if he leaves off teaching he shall be helpless with no one to care for him.

I remain

Yours Truly

Chief. David Desmoulin

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153911

OTTAWA,30th January,1905

Chief,

In reply to your letter of the 23rd instant,I beg to say that the Department will consent to the Pic River school being continued in charge of Moses Hadwayosh until his successor is appointed,but it must be distinctly understood that his engagement is to cease then,and that it will not be continued in any event after the 30th June next.

Your obedient servant,

Secretary

Chief David Desmoulin,

Heron Bay,

Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153011

Ex'd.

OTTAWA, 30th January, 1905

Sir,

In connection with previous correspondence referring to the Pic River school, I beg to say that in view of the apparent hardship the closing of the school would occasion to the teacher and pupils, the Department has decided to allow Madwayosh to continue teaching until his successor is appointed, but his term is not in any event to extend beyond the 30th June next.

Your obedient servant,

Secretary

L.U.Bonin, Esq.

Indian Agent,

Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811-1

AP 5 1906

Johnson J. Bay
April 3 /06

~~Indian Agent~~
~~Fort Frances, Ont~~

Indian Department
Ottawa. Ont.

250388

Sir:

I write you this to let you know about this school affair. When I tell the Parents to send their children to School they don't listen to me any more than a block of wood.

What am I going to do about this? I can't do anything better on my part, unless you write to me sending something that will make them more attentive. and I shall but what you write in order.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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This is all for the present.
I remain
Yours Truly
Chief David Paull

283388

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811

OTTAWA,7th April,1905

Chief,

In reply to your letter of the 3rd instant,I beg to say that it was at your request that Moses Madwayosh was kept on as teacher of the Pic school but as soon as a successor can be obtained,he will have to leave,and in any event he will not be kept on after the 30th June next. It is hoped that with a change of teacher,a decided improvement will take place in the attendance and management of this school. To ensure a good attendance may be put in force after the summer holidays..

Your obedient servant,

J. D. McLEAN

Secretary

Chief David Desmoulin,

Heron Bay,

Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153311

Ext'l.

OTTAWA, 7th April, 1905

Sir,

With reference to previous correspondence on the subject of the Pic River school, I beg to say that the Department would like you to confer with Rev. Father Dugas with a view to securing the services of a competent teacher to take charge of this school to replace Moses Madwayosh, who will have to give it up. as soon as his successor can be found. In any event Madwayosh is not to remain on after the end of the current quarter.

Your obedient servant,

J. D. McLEAN

Secretary

L.U.Benin, Esq.
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15381 II-1

10

INDIAN AGENT'S OFFICE,

APR 15 1905

Port Arthur

April 11/1905 190..

283859

IN YOUR REPLY REFER TO
No. 511
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 15381 I/April 7/1905 190.. No....

Sir,

I beg to acknowledge receipt of yours of April 7th. asking me to confer with the Rev Father Dugas with regard to securing the services of a teacher to replace Moses Madway-osh. I will see the Rev Father as soon as he returns from his mission trips and will report to you as soon as possible

Your Obedient Servant,

L M Bruin
Indian Agent.

To The Secretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811-1

10

IN YOUR REPLY REFER TO
No. 533
ALSO
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE,
Port Arthur

284351

April 27/1905 190

Ref.: Your Letter 153811/April 7/1905 190 No.

Sir,

With reference to your correspondance on the subject of the Pic River School, I may say that I have seen the Rev. Father Dugas; and he assured me that he will be able to secure the services of a teacher to replace Moses Madwayosh and he is to report to me later.

Your Obedient Servant,

Indian Agent.

To The Secretary,
Department Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811-1

INDIAN AGENT'S OFFICE,

Fort Arthur

285572 May 30/1903

IN YOUR REPLY REFER TO
573
No.
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter [illegible] 190 No.

JUN 2 1905

Sir,

With reference to previous correspondance on the subject of the Pic River School, I beg to say that the Rev Father Dugas has notified me that he is able to procure the services of a competent teacher(Mr Bilais) to take charge of the Pic River Schoolfrom July 1st.

The Rev Father states that the Indians know this person and are anxious to have him for a teacher.

Kindly let me hear from you and if you wish I will accept his services.

Your Obedient Servant,

Secretary.

To The Secretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811

D.X.H.

OTTAWA, 6th June, 1905

873

Sir,

In reply to your letter of the 30th ulto. notifying the Department that Rev. Father Dugas has recommended the appointment of Mr Blais as teacher of the Pic school from the 1st July next, I beg to say that Mr Blais may be engaged at the salary of $300.00 a year from that date, payment to commence from the time the school opens.

Your obedient servant,

J. D. McLean

Secretary

L.U.Benin, Esq.

Indian Agent,

Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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10

INDIAN AGENT'S OFFICE,

286232

Port Arthur, JUN 21 1905

June XX 15/1905 190..

IN YOUR REPLY REFER TO
No. 392
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 153811/June 6/1905 190 No.

Sir.

I beg to acknowledge receipt of yours of June 6th. with reference to engaging Mr Blais for teacher for the Pic River School at a salary of $300.00 per year.

I am notifing the Rev Father Dugas and am also notifing Medard Monneyham that his term is over on June 30/190

Your Obedient Servtnt,

Euclid Bonnin

Indian Agent.
Secretary.

To The Secretary,

Department Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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OFFICE OF

W. H. McDougall

GENERAL MERCHANT

AND

RAW FUR DEALER

White River, Ont. Dec 1905

292533

DEPARTMENT OF INDIAN AFFAIRS

DEC 19 1905

ACCOUNTANTS

DEC 19 1905

OTTAWA

W. Frank Pedley Esq.
Superintendent
of Indian Affairs
Ottawa

Dear Sir

I am enclosing you an account that I am out (of) through the irregular proceedings of some one in the Indian Department. (Because I credited the Indian Teacher, who always paid, when he received his cheque, but the last cheque was sent under cover to some one else said party, (he said) kept out money from him and he did not get the handling of his cheque. Now this a/c is strictly board bill because old Moses Hadaway & his boarded with Thomas Domodie, If the cheque had been sent to him, in the regular way through the P.O. he would have paid said Board Bill. As he only received $2.50 a year and it takes about $300.00 a year to live half decent in this Country. I would respectfully suggest that the Department pay me the Board Bill and send him to Southampton for the Balance of 50.00 additional

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ex'd.

Ottawa, December 23, 1903.

Sir,-

I have to acknowledge the receipt of your letter of the 14th inst. inclosing accounts and vouchers for a claim held by you against Moses Madwayosh, late teacher of the Indian school on the Pic reserve, showing a balance due you of $25.57, which are returned herewith.

The Department regrets that it cannot see its way to do anything to assist you in collecting this amount, as Madwayosh is not now in its employ, he having left the school on June 30, last.

Upon referring to the last cheque issued to Madwayosh it is found that it bears his endorsation, and if he failed to pay you in full, it was not for the reason he alleges, as he received his full quarter's salary and disposed of it as he pleased.

The Department cannot entertain your suggestion to allow him an additional $50 for his last year's services, as all last year's transactions are closed.

Your obedient Servant,

[redacted]

Secretary.

W. H. McDougall, Esq.,

Merchant,

White River, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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OFFICE OF
W. H. McDougall
GENERAL MERCHANT
AND FUR DEALER

15-3811-1

292968

DEPARTMENT OF INDIAN AFFAIRS
DEC 25 1905

White River, Dec
ONT (C.P.R.)

Dept. Indian Affairs
Ottawa

Dear Sir

Referring again to your
of the 23rd Inst No 15-3811/1 I beg to
say that ~~that~~ ma~~t~~ Reply — is rather
a poor thing to send to a man
on Christmas Day.
Referring to the last Cheque
issued to Mr. Madwayash. You
do not say how it was forwarded
to him — He said, it was never
sent to him. That it was sent
under cover to another party.
and that he signed it under
Compulsion, if not intimidation
If is this irregularity. of which I
complain, Informed, I feel confident
the account would have been paid.
Why was the cheque not registered to him in the
regular way? Something queer, W. H. McDougall

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

[illegible]

Ottawa, January 10, 1906.

Sir,-

In reply to your letter of the 26th ult. with reference to your claim against Mr. Moses Madwayosh, late teacher of the Indian school on the Pic reserve, I beg to say that the last cheque sent to Mr. Madwayosh was transmitted to our Agent in the usual way by registered letter.

Your obedient Servant,

[illegible]

Asst. Secretary.

W. H. McDougall, Esq.,
White River, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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305560

Fort William Dec. 11th 1906

Mr. N. McDougall,
Indian Agent,
Port Arthur,

Dear Sir,

Mr L. A. Blais school teacher on the Pic Reserve near Heron Bay abandon his school on the first of January, next, will you please ask the department to authorize us to put an other teacher at his place.

Yours truly
L. A. Dugas, O.M.I.
Superior

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF IND.
OCT 15
1906
SECRETARY

Port Arthur

305550

Dec 10/06 190

IN YOUR REPLY REFER TO
No. .....
DATE
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190 No. .....

Sir,

Herewith is a letter from Rev father Dugas saying that the teacher of the Fie reserve (J A Blais) gives up his school on 1st of Jany next and asking permission to select another teacher--- Mr Blais has not yet intimated to me that he intends to resign his position tho' he may have informed the Department

your obedient servant

Neil McDougall
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811

Hx'd

Ottawa, December 27, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 10th inst. inclosing a communication from the Rev. Father Dugas, in which he states that Mr. J. A. Blais, teacher of the Pic school, intends to resign his school from January 1, next, and asks for authority to place another teacher in his place.

In reply I beg to say that Mr. Blais has not advised the Department of his intention to resign his position as teacher of this school, and until such resignation is received it cannot authorize the engagement of another teacher. Should Mr. Blais, however, forward you his resignation, you may authorize Rev. Father Dugas to appoint another teacher temporarily and advise the Department of what action is taken.

A.B.N.

42113

Your obedient Servant,

J. D. McLEAN

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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306231

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173811-1

INDIAN AGENT'S OFFICE,

Port Arthur

Jan 3/07 190

D 2/H

IN YOUR REPLY REFER TO
No. I8361I
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 27th Dec 190 No.

Sir,

306231

In reply to your letter of above date and number, I attach you copy of letter recd. from Mr J A Blais teacher of Pic school saying he is leaving the place and with the information already furnished from the Rev Father Dugas I understand he intends this as a regignation. I have written the Rev Fatherto name or suggest another teacher

your obedient servant

Indian Agent

The Secretary
Dept of Indian Affairs
[redacted]

JAN 4 1907 DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS BRANCH JAN 7 1907

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153,812

Excerpt : -

321035

Nepigon, 20th November, 1907.

Neil McDougall,

Ind. Agent,

Port Arthur.

Dear Sir : -

Will you be pleased to present the following applications as teachers:

x x x x

At Pic river reserve there are over 25 children of age to attend school. We cannot count on such an attendance because there are always some of the families away, but the average attendance should be from 10 to 15. The school was closed for over one year because we could not find a teacher, but I would recommend Mrs. Alice Wisiian, a former pupil of the Fort William Industrial school, where she was for 7 years.

x x x x

Your humble servant in Xst,

Rev. P. E. Lamarche,

S. J.

Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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EXTRACT.
ORIGINAL ON
153,816

Excerpt : -

153811-1

321035

TORONTO DEC 16 1907

Indian Agent's Office,

Port Arthur, Decr. 12/07.

Sir : -

Herewith I beg to attach letter from Rev. Father Lemarche.

x x x x

He further reports regarding the Pic river school and says there are over 25 children of age to attend - the school has been closed for about a year as we could not get a teacher. He names Mrs. Alice Wisian as teacher who was formerly a pupil of the Fort William Industrial school.

x x x x

Your obedient servant,

N. McDougall,

Indian Agent.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

DUPLICATE

Ottawa, December 23, 1907.

Sir,-

In reply to that portion of your letter of the 13th inst. which deals with the appointment of a teacher for the Pic school, I beg to say that, in view of Father Lemarche's recommendation, Mrs. Alice Wislam may be placed temporarily in charge of this school, and you will be good enough to advise her accordingly.

Your obedient Servant,

D. M. McLEAN

Secretary.

Neil McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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EXTRACT.
ORIGINAL ON
153,816-I

322819

153811.1

Indian Agent's Office,

Port Arthur, Jan. 18, 1908.

Sir:-

x x x x

Mrs. A. Weisian has been notified that she has been appointed teacher of the Pic school.

Mrs Adele Wissiian

x x x x

Your obedient servant,

Neil McDougall,

Indian Agent.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811 1

INDIAN AGENT'S OFFICE,

Port Arthur

Sept 30/08 190

IN YOUR REPLY REFER TO
No. 333411
ALSO
TO DATE OF THIS LETTER.

333411

Sir,—

Referring to your letter of

No.

I am enclosing school returns for Pic school to August 31st, The teacher Mrs Adele Whissiian is laid up sick and cannot continue teaching,
Rev Father LeMarche recommends Mr P C M Lacomb as teacher , in his letterof 2nd to me he states he has very good certificates from the different clergy where he has been teaching before, but does not give any names or particulars.

your obedient servant

N McDougall

Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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163811/1

DSIA

Ottawa, September 28, 1908.

Sir,-

In reply to your letter of the 13th inst. I beg to say that Mr. P.C.E. Lacomb may be appointed temporarily as teacher of the Pic school at a salary of $300 per annum.

Your obedient Servant.

[illegible]

Secretary.

N. McDougall, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Certificates

Copies

Cornwall 12th Aug 1907

(1) I hereby certify that Miss Caroline Harrison has been a Public School Teacher within my Inspectorate for several years, and that she discharged the duties of her office with satisfaction.

A.W. Naughton.
P.S. Inspector.

(2)

Jack Fish. Ont.
July 1st 1908

To whom it may concern

Miss Harrison has been teaching this school 1 year & great credit is due to her for the way she has educated the children with good satisfaction & is leaving on her own will.

John Miller
Sec't-Treasurer
Jack Fish.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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INDIAN AGENT'S OFFICE,

334310

Port Arthur

Oct 3/08 190

IN YOUR REPLY REFER TO
No. 1538II/1
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of Sept 29

No. 1538II/1

I have to inform you that before your letter of above date reached me Mr Lacombe had accepted Savanne school so he will not be available for Pic reserve school. Rev Father LaMarche has found a Miss Harrison who is willing to take the school, copies of two of her certificates are attached, one from Inspector Mowaughton Cornwall Ont and other from sec- treas- of jackfish school where she taught the past year. I have informed Rev Father LaMarche that it is probable that the Dept will accept Miss Harrison and that she would be safe in re-opening the school without delay

your obedient servant

A McEwen

Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

Ottawa, October 7, 1908.

Sir,-

In reply to your letter of the 3rd inst. I beg to say that the Department approves of the temporary appointment of Miss Harrison as teacher of the Fid school at a salary of $300 per annum.

Your obedient Servant,

A.F.M.

E.F.B.

A.E.STEWART

Asst. Secretary.

N. McDougall, Esq.,

Indian Agent,

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ex'd

Ottawa, May 9, 1910.

Rev. Sir,

I beg to call your attention to the fact that the Pic school has been closed since August 9, last, as Miss Harrison was transferred to the Lake Helen school. As there is a large number of children of school age in this reserve the Department is of opinion that it should be re-opened with as little delay as possible, and I have to ask you to be good enough to state whether you have taken any steps with a view to securing the services of a teacher.

D.C.M. DCL

Your obedient servant,

D. McLEAN.

Secretary.

Rev. L. Dugas,
Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1

Nepigon. May the 16th 1910

364330

The Secretary Dept. of Indian Affairs,
Ottawa.

Dear Sir

In answer to your letter of May the 9th, No 153811/1, addressed to Rev. L. Dugas, I must say that I am in charge of the Pic Reserve school.

When Miss Harrison was transfered to Lake Helen school Nepigon, I wrote them to the Depart and gave the reasons which, nessitated the transfer.

When Miss Harrison arrived at Pic, Nov. the 3 1906, all the Indians, without notifying me of their intention, had all gone away in the woods, except two families. For three weeks she had only one little girl 8 years old to attend school and she had only three pupils until Xmas time. Few days after New Year 1909 all the Indians went away again; not a single pupil to attend school, as you may see by the returns of that period. The poor woman lived all alone on the Reserve at 3 miles from the station of Heron Bay.

She would have returned to Montreal if she could, but she had no money to do it. Then, by charity for the poor woman, I had a log building put up at Montigambert, by the Indians who had gone there to work, (it cost me $30.00 to get windows and lumber for desks) and Miss Harrison continued to teach there with an attendance of 10 to 16 pupils,

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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II

364330

at summer time she returned to Pic Reserve where she had as many as 26 pupils present sometimes.

I have tryed my best to induce those Indians to remain on their Reserve, but they pretend that they cannot find their living on the Reserve.

I had another teacher ready to come if she was wanted, but I did not intend to expose her to pass through the same troubles as Miss Harrison. Indeed after the picking berries and fishing was over, the Indians all went away again to Fort Falls, and they have not returned yet to the Reserve.

If I see any chance to reopen that Pic school, I will be most anxious to apply for a teacher.

Yours in Xt

Rev. P.E. Lamarche S.J.

Nepigon, Ont.

The Secretary Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ex'd

Ottawa, May 25, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 16th instant, and in reply I beg to say that the Department agrees with you that it would be useless to re-open the Pic school until there is some prospect of the Indians remaining permanently upon the reserve.

Your obedient servant,

Secretary.

Rev. P. E. Lamarche, S.J.,
Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Summer — 20
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153811/1

Ottawa, August 21, 1911

Rev. Sir,

The Indians of the Pic Reserve have requested that their school be re-opened. You will recollect that correspondence was had with Rev. Father Lamarche in regard to this matter last year when it was decided that the number of Indian children permanently located on this reserve would not warrent the engagement of a teacher. It is now represented that in the summer there would be at least twenty children that might attend and in the winter at least eight or nine. This being the case it is considered that theschool should be re-opened and a teacher engaged. The Department will provide a salary for a teacher. I shall be glad to hear from you in reference to this matter.

Your obedient servant,

J. D. McLEAN.

Asst. Deputy and Secretary.

Rev. L. Dugas,

Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1

359845

Regina Sept. 20th 1911

Dear Sir,

In reply to yours dated August 21st, 2nd 15-38-11/1 I beg to say that I do not think that the Pic Indians will stay on their Reserve long enough to encourage a school teacher to settle at that place. They have been away all summer pretty near and I do not think that they will be there in the winter. In the case they would stay there I am thinking I would be willing to teach the children if the Dept. wants me to do so.

Yours truly,

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, September 25, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 20th instant, and in reply I beg to say that the Department would like to have some information as to the qualifications of Mrs. Michel Wissilan, who you state would be willing to teach the Pic School during the winter.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. L. Dugas, S.J.,
Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Chapleau, Ont.
May. 18 1914
447771

Mr. J. McKight, I. A.
Fort William, Ont.

Dear Sir:—

If you are in need of a teacher for the Mission School, I would be pleased to secure the position, & if there are any other vacancies in your agency I might undertake them, but I prefer the Mission School. I possess a first class diploma

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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(illegible) Yours
truly, and have also
several years ex
perience.
Hoping to receive
your early reply
I remain
Yours truly,
Julia Laroche.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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163811-1

INDIAN AGENT'S OFFICE,

Portage la Prairie

May 22 1914

Mayerthorpe 1914

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

447771

Sir,—

I beg to enclose herewith a letter received today from Miss Julia Locke regarding a position as teacher at Pic.

I have advised Miss Locke that her letter was being referred to the Department.

I am, Sir, Your obedient servant,
E. E. Parker
Inspector

The Secretary
Indian Affairs
Ottawa.

SCHOOLS BRANCH
MAY 23 1914

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, mMay 23, 1914.

Madam,-

Your letter addressed to Mr.McKnight, late Indian Agent at Port Arthur, applying for the position of teacher of the Indian School on the Pic Reserve, has been forwarded to the Department.

In reply I beg to say that you should make your application to the Superintendent of Indian Missions at Port William, who has the nomination of the teachers for this district. If he approves of your being engaged the Department will appoint you at a salary of $400.00 per annum and your duties will commence after the summer holidays.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Julia Larche,
Ohapeau, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

153611/1

Ottawa, August 26, 1914.

Madam,-

I beg to refer you to official letter of the 23rd of May, last, in which you were instructed to make your application for the position of teacher of the Pic School to the Superintendent of Indian Missions at Fort William and informed that if he approved of your being engaged the Department would appoint you.

I have to ask you to be good enough to let the Department know whether you have forwarded your application to this gentleman.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Julia Larche,
Chapeau, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1

453580

DEPARTMENT OF INDIAN AFFAIRS
AUG 31 1914

Chapeau, Que. Aug 27, 14.

The Secretary Dept.
of Indian Affairs
Ottawa, Ont.

453380

Dear Sir:-

I certainly did apply to the Superintendent of Indian Missions at Fort William, Ont. immediately on receiving your letter. He replied by saying he had forwarded my application to Father Pélanger at Nipigon, Ont. Adding if I did not received a fa-

SCHOOLS BRANCH.
SEP 1 1914

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
1914

SCHOOLS BRANCH.
1914

vorable reply to write him again.

Father Bélanger partly accepted me, but had to write the Dept. before he could give me a definite reply.

Hoping this information will prove satisfactory

I remain

Yours truly

Julia Lapiche.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

EXD.

Ottawa, September 5, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 27th ultimo , and in reply I beg to say that the Department approves of your appointment as teacher of the Pic School and you will be good enough to take charge as soon as possible. Mr. Agent Brown, Port Arthur, will be advised of your appointment and he will be able to give you any information that you may require. As stated in official letter of the 23rd ultimo your salary will be at the rate of $300.00 per annum.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Miss Julia Laroche,
Chapeau, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

Ottawa, September 5, 1914.

Sir.-

I beg to advise you that Miss Julia Larche of Chapeau, Que., has been informed that the Department approves of her appointment as teacher of the Pic School. She has been instructed to take charge as soon as possible and told that you will be able to give her any information that she may required. Her salary will be at the rate of $400.00 per annum.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS SEP 8 1913

Sept 6 1916

IN YOUR REPLY REFER TO
No.
AGENT
TO DATE OF THIS LETTER

485529

Sir,—

Mrs C. L. McCoy teacher at the Pic River School has just notified me that she will be unable to teach for the coming school year

Your obedient Servant.

W. R. Brown

Agent

The Secretary
Dep't of Indian Affairs.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

Ottawa, September 9, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant stating that Mrs. C. L. McCoy, teacher at the Pic River School, has just notified you that she will be unable to teach for the coming school year.

In reply I beg to say that you should consult with the Priest with a view to obtaining a teacher for this school. Any applications you receive should be forwarded to the Department for consideration and the applicants ; should give full information as to their age, qualifications, experience, etc.

Your obedient servant,

D. C. SCOTT

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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~~S 166987/2~~

Copy for 53711-1

Ottawa, October 4, 1916.

Sir,-

I have to acknowledge the receipt of your telegram of the 29th ultimo, which reads as follows,- "Understand Miss Duffy at Mobert would advise that you wire her to go to Heron Bay where the school is ready to open".

You were written to on the 28th ultimo to the effect that Miss Duffy had been instructed to open the school at Mobert and the Department has been awaiting a reply to that letter.

In the mantime an application has been received from Miss Catherine A. Morris for a position as teacher. She has had two years' experience and has Quebec qualifications and would ~~xx~~ be available for the Pic school, if the vacancy there has not been filled. Miss Duffy was offered the Pic School, before she went to Mobert and declined to accept it. Please let the Department hear from you as soon as possible so that Miss Morris may be written to.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

~~466967/I~~

153,111-1

Ottawa, October 4, 1916.

Madam,-

In reply to your letter of the 28th ultimo I beg to say that the vacancy at the Hobart School has been filled, but a teacher is required for the Pic school, which is near Heron Bay on the main line of the C. P. R. Mr. Agent Brown has been asked to report whether this school is still vacant and he has been informed that you are an applicant for a position. Upon receipt of his reply you will be further advised.

I may inform you that a salary at the rate of $500.00 per annum is allowed at the Pic School and living quarters will be provided.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Catherin A. Morris,
Mayo P.O.,
Mayo, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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D.C.

Bisco
24/9/16

Dear Sir.

I am writing a word for Gordon Head Indian Reserve. Our nearest school is Tod Inlet & Prospect Lake and that is very much overcrowded. It is hard to find a place to put Indian children in that school but I don't think they would go at all because it is very like outside, nothing can be kept, everything freezes. Then if go it is a "Labatory" &c.

There should be a new building, there is one of the reasons (the building) why Gordon Head school no room and it is like an ice house in winter.

Still there are many building at Gordon Head Reserve which would be good for this purpose this last is more like the schoolhouse of Pauquachin it is a little far from the other the teacher living alone to stay.

Yours truly

Chief Tilmour (?)

I will inform you as soon as possible. Respectfully.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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~~486335~~ 153811-1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Sept 27 1916

Sir,— 486335

Last week I wrote Father Belanger and advised him that the S.C.J. had recommended the services of Miss Duffy to teach at Malett. I advised him that I thought it would be more advisable to send Miss Duffy to Heron Bay and asked if he had a recommendation to make to make for the school. I enclose his reply.

If the Department wishes to send Miss Duffy to Heron Bay it would be necessary for her to live in the school building and cook her own meals unless she boarded with an Indian family.

There is at present no place in the building cleaned out that has not been in use.

I am Your obedient Servant

W.R. Brown
Agent

The Secretary
Dept of Indian affairs

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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S.C.

Nipigon,
Sept 1 3
1 ,

Dear Sir.

I have a first class teacher, who is well known at the Dept. Miss. Agnes Kelly. She also at application, and her long experience, she would ask $[illegible]. ; She has been teaching many years among the Indians. She was at Wabaweminkang last year and had [illegible]

Yours truly

Chas. Bélanger S.J.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811-1 486733

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No. 486733
AND
TO DATE OF THIS LETTER

Oct 6. 1916

Sir,—

I beg to acknowledge receipt of your letter "16987" of the 11th instant enclosing a letter from Father Belanger re teacher for the Fort William School.

This school is now all ready to be opened and I am just in receipt of a letter from the Chief stating that there are only two children on the Reserve and the others will not be back until Christmas.

The Chief does not seem to think that it would be advisable to send them until after Christmas.

However a teacher may be sent any time a suitable one is secured.

Your obedient Servant

M. R. Brown

Agent

The Secretary
Dept of Indian affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811 - 1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

[redacted]

TO DATE OF THIS LETTER

Dec 13 1916

487/06

Sir,—

Re teacher for the School.

It would not be advisable to send a teacher there until after Xmas as the chief has just informed me that every Indian family has left for the bush.

Your obedient servant

W. R. Brown

Agent

The Secretary
Dept of Indian Affairs

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, October 19, 1916.

Sir,-

I have to acknowledge the receipt of your letters of the 6th and 13th instant in reference to the appointment of a teacher for the Pic School.

In reply I beg to say that, as you state that the Chief has advised you that all the Indian families have left there for the bush, the Department agrees with you that it would not be advisable to send a teacher there until after Christmas and the school may remain closed until.then.

Your obedient servant,

Assistant Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153:11/1

I letter

Ottawa, October 19, 1916.

Madam,-

In reference to official letter of the 4th instant in which you were advised that there was a vacancy for a teacher at the Pic School I beg to say that the Department is informed by its Agent that all the Indians have left that point for the bush. In view of this fact it is not considered advisable to re-open this school until after Christmas and, therefore, your services as teacher there will not be required.

Your obedient servant,

[illegible]

Assistant Secretary.

Miss Catherine A. Morris,
Mayo P. O.,
Mayo, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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POOR COPY

8c.

Nepigon
8/[illegible]16

158811 1

487866

Dear Sir.

S. H. Blake

Miss. A. Kelly. sent me an application for Heron Bay school or Pic River. I would like very much to have her there. as I know her work setay well and so you do. she has long experience among the Indians of Klewenikang.

Yours obedient Servant.
Chas Belanger R.C.

Mrs Paget saw the kind of school house there is at Pic River. She would advise you I think to have a new building. as it is very cold in winter time. it is impossible to heat it. being so cold it is impossible also to ventilate. it is hardly 7 ft high.
C. B. R.C.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, November 7, 1916.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo stating that Miss A. Kelly, who formerly taught at Wikwemikong, has sent you an application for the Pic River school and that you would like to have her there.

In reply I beg to say that the Department does not intend to re-open the Pic School at the present time, as all the Indians have left that point for the bush.

There will, however, be a vacancy at the Goulais Bay school in the Sault Ste. Marie Agency on the 10th of this month and if Miss Kelly would care to accept this position she should forward her application to Mr. A. D. McNabb, Indian Agent, Sault Ste. Marie.

Your obedient servant,

Assistant Secretary.

Rev. Chas. Belanger, S.J.,
Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15.8811-1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS
DEC 11 1916

Dec. 7. 1916

489368

Sir,—

Re School at Pic ....
All the Indians will be back for
Xmas Xmas and they are anxious
to have their School opened then.
I think that the School should be
opened.

Kindly advise soon as possible if
the Department is prepared to have
the School opened also if any additions
are in for teaching as the case.
Etc. Fisher Bolang. recommended —
Miss Kelly who formerly was in charge
the Whitefish Bay School.

Your obedient servant
W. R. Brown
agent

The Secretary
Dept of Indian Affairs
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Ottawa, December 14, 1916.

Madam,-

In further reference to your application for a position as teacher in an Indian school I beg to say that the Department would like you to forward as soon as possible the information asked for in official letter of the 25th ultimo.

There will be a vacancy after the Christmas holidays at the Pic Indian School in the Port Arthur Agency. Kindly state whether you would be willing to accept this position.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Miss A. Morris,
Mayo, Que.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, December 15, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant stating that you think the Pic River School should be re-opened, as all the Indians will be back for New Years, and that Father Belanger recommended a Miss Kelly, who formerly was in charge of the Wikwemikong School, as teacher.

In reply I beg to say that this school may be re-opened after New Years, but Miss Kelly has been placed in charge of the Goulais Bay School. The Department has, however, several applications for the positions as teachers in Indian schools and will try and secure a teacher for the Pic School from among these. If you receive any applications for the position you should forward them to the Department for consideration, giving full information as to the age, religion, qualifications, experience, etc., of the applicants.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

Dec 1

489773

IN YOUR REPLY REFER TO
No. 153811/1
ADDRESS
THE DATE OF THIS LETTER

Sir,—

I beg to acknowledge receipt of your letter 153811/1 dated the 18th instant.

I have received no applications for the vacant School but have written for Chas Belanger today. In case, any recommendations be may have to Ottawa without delay.

When the teacher is employed for the School she should address J J Beggs, Postmaster at Thunder Bay the time of her arrival and he will have some of the Indians take her to the Reserve.

Your obedient Servant
W R Brown
agent

The Secretary
Dept of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THE LETTER

Jan 13 1917

490539

DEPARTMENT OF INDIAN AFFAIRS
JAN 15 1917

Sir,—

Finding ... teacher for the Pe... River reserve ... Indians are ... and they are anxious ... I have the honor ... your obedient servant.

W. R. Brown
Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611-1.

Ottawa, January 15th, 1917.

Sir,-

In reply to your letter of the 13th, instant, I beg to say that the Department has secured a teacher for the Pic school.

She will likely leave here on Monday next and the Postmaster at Heron Bay will be notified when she will arrive.

Kindly see that there is a sufficient supply of wood at this school. You should also inform the Department what furniture and kitchen utensils are in the teacher's quarters.

If there are no blankets, there, you are, hereby, authorised to send whatever you think are required, from Fort William, at once.

You will be further notified when the teacher leaves for the school.

Your obedient servant

Assistant Deputy and Secretary

W.R.Brown, Esq.
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, January 22, 1917.

Sir,-

In reference to official letter of the 16th instant advising you that the Department had secured a teacher for the Pic School I beg to say that the teacher the Department had in view for this school was unable to accept the position, as her relatives did not wish her to go to such an out of the way place.

The Department has, however, offered this school to another teacher and as soon as a reply is received from her you will be further advised.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Pembroke, Ont.
Feb 7th, 1917.

Secretary Dept. of Indian affairs.
Ottawa, Ont.

Dear Sir, —

In reply to your letter dated Jan. 31st No 173736 491480 I beg to inform you that I will accept the School.

In reply kindly state salary paid and all particulars concerning the school.

Trusting to receive a reply at your earliest convenience,

I remain,
Yours truly,
Celina Trottier

% Mrs John Jennings.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

Ottawa, February 16, 1917.

Madam,-

I have to acknowledge the receipt of your letter of the 7th instant stating that you will accept the position of teacher of the Pic Indian School.

In reply I beg to say that the Department will allow you a salary at the rate of $500.00 per annum for your services as teacher to this school and, as you were informed in official letter of the 31st ultimo, there are living rooms in connection with the school. You should take up your duties as soon as possible and you should notify the Post Master at Heron Bay of the date you will arrive there and he will meet you and take you to the reserve. Mr. Agent Brown is being advised of your appointment and instructed to see that the school building is ready for you. Kindly inform the Department also of the date you will arrive at Heron Bay.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Celina Trottier,
c/o Mrs. John Jennings,
Pembroke, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1

Ottawa, February 16, 1917.

Sir,-

I beg to advise you that the Department has appointed Miss Celina Trottier of Pembroke, Ont., as teacher of the Pic Indian School at a salary at the rate of $500.00 per annum. She has been instructed to take up her duties as soon as possible and to notify the Post Master at Heron Bay of the date she will arrive there.

As you were instructed in official letter of the 15th ultimo, you should see that there is a sufficient supply of wood at this school and, if there are no blankets, you should send what you think are required. The Department would like to know what furniture and kitchen utensils there are in the teacher's quarters.

Kindly advise the Department as to the date on which Miss Trottier takes up her duties at this school.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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15-3811-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 15-3811/1
AND
TO DATE OF THIS LETTER

Feby 19 1917

DEPARTMENT OF INDIAN AFFAIRS
FEB 23 1917
191

491895

Sir,—

I note that Miss Celena Prattier of Pembroke Ont. has been appointed teacher of the Dic River School. There is plenty of wood at this school and some blankets will be sent at once. There is a bed, cook stove table and a couple of chairs in the teachers quarters above the class room. Anything utensils and dishes are needed.

Copies of regulations, book on Calisthenics and games and any other information re Indian Schools should be mailed to Miss Prattier. Heron Bay. Ont.

Your obedient Servant.

W. R. Brown

agent.

The Secretary
Dept of Indian affairs
Ottawa

Copies of "Calisthenics & Games" Original on relating to the Education of Indian Children Indian Day School Regulations. & Duties of Teachers. Iggiesenuk, 26/2/17

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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491921

Secretary Dept of Indian Affairs
Ottawa Ont

Dear Sir—

I beg to inform you that I leave for Heron Bay to take up my duties as School teacher for the Pic Indian School If that place tomorrow Feb. 21st and will arrive at the said place on Thursday.

I remain
Yours truly.
Eveline Frechette

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811/1

Ottawa, February 26, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant stating that there is plenty of wood at the Pic School and that some blankets would be sent at once and also that cooking utensils and dishes are needed.

In reply I beg to say that the Department is in receipt of a communication from Miss Trottier, the teacher, in which she stated that she was leaving for Heron Bay on the 21st instant.

You are hereby authorized to purchase the necessary cooking utensils and dishes.

As suggested by you, copies of the book on calisthenics and games and the regulations, etc., have been sent to the teacher's address.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Refer to Pleau file

153811—1

DEPARTMENT OF INDIAN AFFAIRS
MAR 5 1917

Extract from letter from Mr. Agent Brown in regard to the Pic School, dated February 28, 1917. Original on 153811/4.

Miss Trottier arrived there on the 22nd and opened school immediately.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153811 - 1

INDIAN AGENT'S OFFICE 499961

PORT ARTHUR [illegible]

IN YOUR REPLY REFER TO
No.
AIMO
TO DATE OF THIS LETTER

Sept 26 1917

Sir,—

I have a complaint from the Pic River Indians through Rev. Father Sylanger to the effect that Miss C Prather's teacher of the Pic school was somewhat slack about the time she opened school and about the time school was dismissed and that she allowed half an hour recess

It might be advisable for the Dept to write Miss Prather direct to Heron Bay. Ont. and advise her that lost time will be deducted from her wages.

Your obedient Servant

W.R. Brown.
Agent

The Secretary
Dept of Indian Affairs.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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253611/1.

Ottawa, Sept. 27, 1917.

Madam,-

A complaint has been made to the Department that you do not open and close the Pic River School at the time set by the Department, and that you allow too long an interval for recess.

I enclose herewith a copy of the Indian Day School regulations and you will note that the morning session should be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 15 and not more than 20 minutes. It is hoped that you will adhere strictly to these regulations in future.

Your obedient servant,

R. P. Reid for

Asst. Deputy and Secretary.

Miss C. Trottier,
Teacher, Pic River School,
Heron Bay, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153611/1.

2 letters

D.A.D.

Ottawa, Sept. 29, 1917.

Sir,-

I have to acknowledge receipt of your letter of the 26th instant in which you report that there has been a complaint made to you in regard to the time at which Miss Trottier opens and closes the Pic River School.

In reply I beg to say that Miss Trottier has been written to-day and informed of the correct hours at which the school should be opened and closed. A copy of the school regulations has also been sent her, a copy of which is enclosed to you, and she is being instructed to strictly adhere to these regulations in future.

P.S.

Your obedient servant,

(Illegible)

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Hagersville Ont
Feb 8th 1918.

[redacted]

[redacted]

M. W. R. Brown
Port Arthur, Ont.

Dear Mr Brown.

As I have been teaching here a year now I would like very much if you would ask the Department to give me a raise in my salary I would be satisfied with what I am now receiving only everything is so dear that if I have enough left to take me home I will do very well so please let me know if they are satisfied or not to raise my salary. I also wish you would send some kind of a clock for the school.

Hoping to receive
an early reply
I remain
Yours truly.
Selma Frothier

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153811 - 1

INDIAN AGENT'S OFFICE

33331

FEB 18 1918

DEPARTMENT OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No. ...
...
TO DATE OF THIS LETTER

Feby 15 1918

Sir,—

I beg to enclose a letter from Miss Trotter, teacher of the Pic School in which she requests an increase of salary.

Your Obedient Servant
W.R. Brown
agent.

The Secretary
Dept of Indian affairs.
Ottawa.

FEB 19 1918

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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153311/1

Ottawa, February 19, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing a communication from Miss Trottier, teacher of the Pic school, in which she requests an increase of salary and asks that a clock be supplied for her school.

In reply I beg to say that the Department is not prepared to grant Miss Trottier any increase at the present time and you will be good enough to inform her accordingly.

You may purchase a cheap clock for this school.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Heron Bay Ont
May 12 1918

Mr W. [redacted] Brown
[redacted] Port Arthur.
Ont

Dear Mr Brown.

I was speaking to Father Belanger yesterday morning as he passed on his way, and he asked me when I was leaving. That Chief Wabano had informed you to that effect. I did tell the Chief that I would leave if he did not get me wood sooner if he told you when he wrote that he refused to bring wood to the school I told him that thinking he would think enough of his school to bring me wood; and as for leaving when I intend doing so I will inform you, not an Indian. I have done my best for them that they may continue

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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their school as Mr Beggs and the
agent may tell you I Only last
week Mr Beggs warned them that
if they did not help more towards
their school it would be taken
from them like Mobert, but
nothing seems to have effect on
them I have almost Begged
of them to bring wood as you
know we could not stay in
school these cold days

If you know of any other
vacancy will you kindly inform
me for if they don't want
a school I have to earn my
living and teach, if you
can do anything towards
having them get wood.

You will greatly oblige.

Yours truly

Celina Lottier.

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
MAY 18 1918
RECEIVED

Thus teacher should be removed now

Port Arthur May 16 1918

509154

Sir,— I beg to enclose a letter from Miss Scotty teacher at the Pic River school. I would recommend that this school be closed at end of the term or before if there is another vacancy for the teacher.

The Indians there apparently take no interest in the school. I ordered the Chief to see that the wood was hauled. He claims that the only horses on the Reserve was sick The fact of the matter is that the horse was neglected and the manure was left under him until it was impossible to back him out of the stable.

This band asked to be supplied with a team of horses this Spring but I told the Chief that there should be enough wealth in the Band to buy a team of horses if they really needed one.

Your Obedient Servant
W. R. Browne
agent.

The Secretary.
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6153, File 419-1, part 1)

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Huron Bay
May. 18/18

W. C. Brown Esq.
Port Arthur Ont.

Dear Sir.

There is no school here for about one month now because the teacher has not got any wood for the school there has been five pupils here all this time but can not go to school because there is no wood

The chief is away just now + as he was the one to look after everything I do not want to do anything before he comes back but if you tell me to I will get enough to keep the school going until he comes back. Let me know if I will do this.

Yours Truly
Philip Iwanoe
Constable

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